

DIGITALAB LIMITED UNIT 2 CUMBERLAND ROAD NORTH SHIELDS TYNE & WEAR NE29 8RD TEL: 0191 2323 558 EMAIL: info@digitalab.co.uk

Invoice

| INVOICE TO: | DELIVER TO: |
|--|--|
| Baltic Flour Mills Visual Arts Trust | FAO ROSE MCMURRAY Baltic Flour Mills Visual Arts Trust |
| Baltic Centre For Contempory Art | Baltic Centre For Contempory Art |
| Gateshead Quays | Gateshead Quays |
| South Shore Road | South Shore Road |
| Gateshead | Gateshead |
| NE8 3BA | NE8 3BA |
| CUSTOMER A/C NO: B10 INVOICE_OR_CREDIT NO: 5476997 YOUR REF: PO 1588 | DATE: 18/04/2024 ORDER NO. 2118917 |

| Code | Description | Qty | Unit Price | Amount |
|-------------|---|-----|--------------|--------|
| CSTM_PRINTS | CUSTOM PRINT- 387X463 LUSTRE | 1 | £8.54 | £8.54 |
| 06333333 | POSTAGE | 1 | £4.60 | £4.60 |
| | | | SubTotal | £13.14 |
| | | | VAT | £2.63 |
| | | | Total Amount | £15.77 |
| | COMPANY REGISTERED IN COMPANY NO. 09912619 | | | |

Bank Details Bank Name: Santander Account: 89496001 Sort Code: 09-01-28 BIC: ABBYGB2LXXX IBAN: GB83ABBY09012889496001

file://orlando/pc_raid/StudioPartner/202404/Invoices/5476997_invoice.html