

**DIGITALAB**

PRINT | WALL ART | ALBUMS

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

Invoice

INVOICE TO:

PAUL HEMBLEY STUDIO **
FLAT 3
32 CARTER CLOSE
HAWKINGE
KENT
CT18 7TR

CUSTOMER A/C NO: 09020807
INVOICE_OR_CREDIT NO: 5484761
YOUR REF:

DELIVER TO:

SARAH HENNESSY
CLAVERHAM DAY NURSERY
CLAVERHAM COMMUNITY COLLEGE
NORTH TRADE ROAD, BATTLE
EAST SUSSEX
TN33 0HT

DATE: 25/06/2024
ORDER NO. 2113573

Code	Description	Qty	Unit Price	Amount
26333333	COURIER	1	£12.95	£12.95
PHA	PHEMBLEY A	2	£10.80	£21.60
PHB	PHEMBLEY B	3	£7.04	£21.12
PHC	PHEMBLEY C	2	£4.87	£9.74
PHD	PHEMBLEY D	6	£2.59	£15.54
PHE	PHEMBLEY E	3	£2.59	£7.77
PHF	PHEMBLEY F	8	£2.59	£20.72
PHG	PHEMBLEY G	19	£2.02	£38.38
PHPR	PHEMBLEY R	5	£3.57	£17.85
PHH	PHEMBLEY H	5	£2.02	£10.10
PHP	PHEMBLEY P	1	£3.57	£3.57
SCHOOL	CLAVERHAM DAY NURSERY	1	£0.00	£0.00

SubTotal £179.34
VAT £35.86
Total Amount £215.20

COMPANY REGISTERED IN ENGLAND AND WALES
COMPANY NO. 09912619 VAT NO. 176 7035 47

Bank Details

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