

**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:

COTTON SOCKS PHOTOGRAPHY
7 MULBERRY GROVE

HOBSON
NEWCASTLE UPON TYNE
NE16 6ET

CUSTOMER A/C NO: COTTONS
INVOICE_OR_CREDIT NO: 5486064
YOUR REF:

DELIVER TO:

DATE: 05/07/2024
ORDER NO. 2118860

Code	Description	Qty	Unit Price	Amount
S1.	INVOICE FOR BATCH REPRINTS	1	£15.00	£15.00
			SubTotal	£15.00
			VAT	£3.00
			Total Amount	£18.00

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