

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:

FOTOGRAFEN ONLINE SERVICE GMBH HAUSVOGTEIPLATZ 12

10117 BERLIN

10405

CUSTOMER A/C NO: 01010809 INVOICE_OR_CREDIT NO: 5485506

YOUR REF: JUNE- PUPLIC

DATE: 30/06/2024 ORDER NO. 2119721

Code	Description	Qty	Unit Price	Amount
S1.	PRODUCUTION	1	£3,904.85	£3,904.85
26333333	DIRECT SHIPPING	1	£1,338.60	£1,338.60
26333333	BATCH SHIPPING	1	£764.90	£764.90
			SubTotal	£6,008.35
			VAT	£1,201.67
			Total Amount	£7,210.02
		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