

DIGITALAB LIMITED
UNIT 2 CUMBERLAND ROAD
NORTH SHIELDS
TYNE & WEAR
NE29 8RD

TEL: 0191 2323 558 EMAIL: info@digitalab.co.uk

## Invoice

**INVOICE TO:** 

IMAGEPARTNER INHOUSE PAYMENTS

**DELIVER TO:** 

IMAGEPARTNER INHOUSE PAYMENTS

CUSTOMER A/C NO: X2000002 INVOICE\_OR\_CREDIT NO: 5488345

YOUR REF:

DATE: 31/07/2024 ORDER NO. 2119938

Code	Description	Qty	Unit Price	Amount
IPCHARGE	IMAGEPARTNER CHARGE JULY 2024	1	£4,721.25	£4,721.25
			SubTotal	£4,721.25
			VAT	£944.25
			Total Amount	£5,665.50
	COMPANY REGISTERED IN EN COMPANY NO. 09912619 VAT			

Bank Details

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

IBAN: GB83ABBY09012889496001