

DIGITALAB LIMITED
UNIT 2 CUMBERLAND ROAD
NORTH SHIELDS
TYNE & WEAR
NE29 8RD
TEL: 0191 2323 558

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: 5490238

YOUR REF:

DATE: 31/08/2024 ORDER NO. 2119933

Code	Description	Qty	Unit Price	Amount
IPCHARGE	IMAGEPARTNER CHARGE AUGUST 2024	1	£9,816.18	£9,816.18
			SubTotal	£9,816.18
			VAT	£1,963.24
			Total Amount	£11,779.42
	COMPANY REGISTERED IN ENG	SLAND 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