

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

Invoice

INVOICE TO: WEX PHOTO VIDEO 13 FRENSHAM ROAD NORWICH	DELIVER TO: WEX WAREHOUSE Unit B Frenbury Ind. Estate Drayton High Road NORWICH
NR3 2BT CUSTOMER A/C NO: MTA10229 INVOICE_OR_CREDIT NO: 5490957 YOUR REF: PO025990	NR6 5DP DATE: 10/09/2024 ORDER NO. 2118923

Code	Description	Qty	Unit Price	Amount
MTAMVN215	MADRID BLACK 10X10 15 PAGE	50	£95.65	£4,782.50
26333333	COURIER	1	£20.00	£20.00
			SubTotal	£4,802.50
			VAT	£960.50
			Total Amount	£5,763.00
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