

EMAIL: info@digitalab.co.uk

		Invoice	
INVOICE TO: PIC TIME		DELIVER TO: PIC TIME	
CUSTOMER A/C NO: DLB21033 INVOICE_OR_CREDIT NO: 5493474 YOUR REF: SEPTEMBER		DATE: 30/09/2024 ORDER NO. 2119433	
Code	Description	Qty Unit Price	Amount
S1.	PRODUCTION	1 £3,132.69	£3,132.69
06333333	SHIPPING	1 £864.38	£864.38
		SubTotal	£3,997.07
		VAT	£799.42
		Total Amount	£4,796.49
		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