

Mr A Angus
 Cartright Publishing
 20 The Walkway
 Harter
 Wessex
 HT2 77Y

SALES INVOICE

195498


Date 23/03/2004

Customer P.O. No. 1708 +

Ordered by

Tel No.

Customer No. 932

Quantity	Description	Amount
1	P/o 1708 15/03/04 , A4 White Copyspeed 100g	£2.20
234	P/o 1709 16/03/04, A4 White Copyspeed 100g	£461.30
204	P/o 1710 19/03/04 , A4 White Copyspeed 100g	£352.71
4	P/o 1710 19/03/04 IRB5 CD, A4 White Copyspeed 100g	£0.80
5	P/o 1710 19/03/04 Post Only, A4 White Copyspeed 100g	£0.50
69	P/o 1711 22/03/04 , A4 White Copyspeed 100g	£67.09
69	P/o 1711 22/03/04 Letters, A4 White Copyspeed 100g	£3.45
 <p>Our Sales accounts are now being factored by Alex Lawrie Factors which is a specialist division of Lloyds TSB Commercial Finance Limited, to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Alex Lawrie Factors and not to any other party. Cheques should be sent to them at P.O. Box 100 Banbury Oxfordshire OX16 1SG England</p> <p>To assist them with identification please state on your payment advice both our name and the invoices you are paying.</p>		
Alex Lawri Acc. No. 40607/000092		SUBTOTAL £888.05
Thank you for your valued order		VAT @ 17.5% £155.41
		TOTAL £1,043.46