



4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT
United Kingdom
Tel: 1890 98 74 44
Fax: +44 161 864 2516

Main Address

Ms Jessica Bonenfant
Greywood Arts CLG
Main Street
Killeagh
Co. Cork P36 KN61
Republic of Ireland

Invoice Address

Ms Jessica Bonenfant
Greywood Arts CLG
Main Street
Killeagh, Co. Cork P36 KN61
Republic of Ireland

Shipping Address

Ms Jessica Bonenfant
Greywood Arts CLG
Main Street
Killeagh
Co. Cork P36 KN61
Republic of Ireland
Tel: 00353879360903

Order Number DM-2384272**Account No.** DM1453587**Order Date** 27 January 2021**Account Rep.** Sean Lee (0161 850 3462)**Item** Broadstairs A5 Natural Notebook**Colours** (base,trim): Natural, Black

Qty	Item #	Description	Unit EUR	Price EUR	Total EUR
75	703048	Broadstairs A5 Natural Notebook	3.6900	276.75	276.75
1	Set-Up Charge	Screen Charge	40.0000	40.00	40.00
1	SAM09	SAM09 £25	-25.0000	-25.00	-25.00
Country of Origin : China					
Commodity Code :					

Artwork Instructions

Product Colour (Base, Trim): Natural,Black

Branding Location: Front

Branding Colours: Black

Item Newchurch Recycled Cotton Tote**Colours** (base,trim): Grey, Grey

Qty	Item #	Description	Unit EUR	Price EUR	Total EUR
100	403198	Newchurch Recycled Cotton Tote	1.4900	149.00	149.00
1	Set-Up Charge	Screen Charge	40.0000	40.00	40.00
Country of Origin : China					
Commodity Code :					

Artwork Instructions

Product Colour (Base, Trim): Grey,Grey

Branding Location: One Side

Branding Colours: White

VAT	113.55
Grand Total	654.30



4imprint Direct Ltd

5 Ball Green

Cobra Court

Manchester

M32 0QT

United Kingdom

Tel: 1890 98 74 44

Fax: +44 161 864 2516

Order Number DM-2384272

Account No. DM1453587

Order Date 27 January 2021

Account Rep.

**THIS IS A COMMERCIAL INVOICE FOR CUSTOMS
PURPOSES**

As the exporter of the products covered by this document declares that, **EXCEPT WHERE OTHERWISE CLEARLY INDICATED**, these products are of UK preferential origin. According to the rules of origin of the generalised system of the destination country.

The stated value is for customs purposes only.

The above information is true and correct to the best of my knowledge

EORI number GB558440133000

Signed *Print Name* *Date* *Place*

Terms of Payment - 30 days

WEIGHT: _____ kg Number Packages:

Shipment Details

Shipment to	Qty	Item #	Must Ship	Carrier, service	Due Date	Carriage
Address As Above	75	703048		DPD Standard Service	12 February 2021	40.00
	100	403198		DPD Standard Service	12 February 2021	20.00