

Commercial Invoice DM-2389479

4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT United Kingdom

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Tel: 1890 98 74 44 Fax: +44 161 864 2516

Main Address

Ms Cassie Delaney Tall Tales 15 Oxford Lane Ranelagh Dublin D06 W5K2 Republic of Ireland **Invoice Address**

Ms Cassie Delaney Tall Tales 15 Oxford Lane Ranelagh Dublin D06 W5K2 Republic of Ireland **Shipping Address**

Cassie Delaney Tall Tales 15 Oxford Lane Ranelagh Dublin D06 W5K2 Republic of Ireland Tel: (085) 158 3729

Order Number DM-2389479 Account No. DM1448913

Order Date 01 March 2021 Account Rep. Ethan Davis (0161 375 1517)

Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream

Qty Item# Description Unit EUR Price EUR Total EUR 300 400576 100% Cotton Promotional Shopper 0.8700 261.00 261.00 1 Set-Up Charge Repeat Screen Charge 0.0000 0.00 0.00

Country of Origin : Commodity Code :

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Back Branding Colours: Black

VAT 69.23
Grand Total 370.23





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THIS IS A COMMERCIAL INVOICE FOR CUSTOMS PURPOSES

As the exporter of the products covered by this document declares that, <u>EXCEPT WHERE OTHERWISE</u> <u>CLEARLY INDICATED</u>, 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

UK EORI number GB558440133000 Ireland EORI number IE9769310J

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 02 October 17 March 300 400576 **DPD Standard Service** 40.00 2020 2021