Commercial Invoice DM-2399213

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

Page 1

Tel: 0800 055 6196 Fax: 0161 864 2516

Main Address

Ms Karen McKnight Phoenix Natural Gas Ltd 197 Airport Road West Belfast BT3 9ED United Kingdom

Invoice Address

Accounts Payable Phoenix Natural Gas Ltd 197 Airport Road West Belfast BT3 9ED United Kingdom

Shipping Address

Ms Karen McKnight Phoenix Natural Gas Ltd 197 Airport Road West Belfast BT3 9ED

United Kingdom Tel: 02890555581

Tel. 0269055556

Order Number DM-2399213	Account No.	DM1052248
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Order Date 16 April 2021 Account Rep. Kirstie Reader (0161 850 3465)

Qty	Item #	Description	Unit £	Price £	Total £
180	400976P	Chatham Mini Tote Bag - Full Colour	1.7600	316.80	316.80
1	Set-Up Charge	Screen Charge for 4col process	40.0000	40.00	40.00
1	Managers Discount	Managers Discount	-35.0000	-35.00	-35.00

Country of Origin : China Commodity Code :

Artwork Instructions

Product Colour (Base, Trim): White, White

Branding Location: Front

Branding Colours: CMYK Full Colour Process

VAT 67.15
Grand Total 402.90





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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

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	180	400976P	26 April 2021	DPD Standard Service	12 May 2021	13.95