

INVOICE

Invoice Address:

Elizabeth College - Accounts Grange, St Peter Port

Guernsey GY1 2PY Invoice No: **3634105**Invoice Date: 20/02/2024

Proforma

Terms: PO No:

Delivery To:

Elizabeth College - Kate Earl The Grange, St Peter Port Guernsey, GY1 2PY

| Item | Unit Price | Quantity | Total |
|---|------------|----------|---------|
| Dargate Jute Tote Bag: Printed One Colour | £3.92 | 250.00 | £980.00 |
| Origination | £38.00 | 1.00 | £38.00 |
| Delivery | £44.00 | 1.00 | £44.00 |

Subtotal **£1,062.00** VAT (20%)

Total £1,062.00

Payable to **UK Corporate Gifts**. Payments can be made by debit card, bank transfer or cheque. Payments by credit card will incur a 2.5% surcharge.

HSBC Bank Plc

Sort Code: 40-26-12 Account Number: 11782479

IBAN: GB47HBUK40261211782479

Swift Code: MIDLGB22

Promotional & Corporate Gifts Ltd t/a UK Corporate Gifts • Reg No: 5746604 (UK) • VAT Reg. No: 939 1732 01

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