



4imprint Direct Ltd  
5 Ball Green  
Cobra Court  
Manchester  
M32 0QT  
United Kingdom  
Tel: 0800 055 6196  
Fax: 0161 864 2516

**Main Address**

Ms Carly Howlett  
Aspida Group  
2nd Floor Le Febvre Place  
Lefebvre Street  
St Peter Port  
Guernsey GY1 2JP  
Channel Islands

**Invoice Address**

Ms Carly Howlett  
Aspida Group  
2nd Floor Le Febvre Place  
Lefebvre Street  
St Peter Port  
Guernsey GY1 2JP  
Channel Islands

**Shipping Address**

Ms Carly Howlett  
Aspida Group  
2nd Floor Le Febvre Place  
Lefebvre Street  
St Peter Port  
Guernsey GY1 2JP  
Channel Islands  
Tel: 01481741900

**Order Number** DM-2758480**Account No.** DM1453994**Order Date** 18 July 2025**Account Rep.** Mark Hotchkiss (0161 850 3472)**Item** Iwade Grass A5 Notebook**Colours** (base,trim): Natural, Black

Qty	Item #	Description	Unit £	Price £	Total £
100	704247	Iwade Grass A5 Notebook	2.7500	275.00	275.00
100	Add	Add'l Colour Charge	0.4100	41.00	41.00
2	Set-Up Charge1	Screen Charge	40.0000	80.00	80.00
1	Managers Discount	Managers Discount	-40.0000	-40.00	-40.00

Country of Origin :

Commodity Code :

**Artwork Instructions**

Product Colour (Base, Trim): Natural,Black

Branding Location: Front Cover

Branding Colours: Black, Pantone 466C Beige

<b>VAT</b>	0.00
<b>Grand Total</b>	419.00



4imprint Direct Ltd  
5 Ball Green  
Cobra Court  
Manchester  
M32 0QT  
United Kingdom  
Tel: 0800 055 6196  
Fax: 0161 864 2516

Order Number DM-2758480

Account No. DM1453994

Order Date 18 July 2025

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	100	704247		DPD Standard Service	05 September 2025	63.00