

prontaprint[®] sales invoice no.



Customer 1066 Long Marlers Fellowship. 673504
 Address 9/10 Maplehurst Road
Hastings
 Contact Mr J Carpenter Telephone 757 581
 Your order No. _____ Date 22/01/84
 Proof Date Tues. 24.10 Authorised to print _____
 Delivery Date Monday 29/10 Goods received _____

18 CASTLE STREET
 HASTINGS
 EAST SUSSEX
 TN34 3DY (0424) 445300



VAT Reg. No: 37792510

When re-ordering, please quote either the above Invoice No. or your Artwork file No. 2194

Description of Work <u>Tickets</u>		Multi-job of	
Quantity	<u>100</u>	<u>single</u> / pads of /sets of	
Total sheets items	<u>100</u>	<u>single-sided</u> / double-sided	
Plates	<u>1</u>	Camera-ready	Yes / <u>No</u>
Size A3 AF FC A4 A5 A6 PC BC <u>A6</u>			
Stock	Weight	<u>7.24</u>	
	Colour	<u>red</u>	
Ink	<u>Black</u>		

Code	DESCRIPTION	TOTAL
1	COPYING	
2	MISC. SERVICES	
3	PRINT WORK	<u>15 05</u>
4	ORIGINATION	<u>9 80</u>
5	FINISHING WORK	
6	STATIONERY WORK	
7	OUTWORK SERVICES	
ST	TOTAL (before VAT)	<u>24 85</u>
8	VAT @ <u>15%</u>	<u>3 73</u>
TL	INVOICE TOTAL	<u>28 58</u>

TERMS: Settlement by National Charge Account on collection. Alternatively, deposit with order and balance on collection. Payment by cash, cheque with cheque card payable to Prontaprint (Hastings), Visa or Access.

Receipt of amount due is authenticated by an attached till receipt.

Sheena and Ian Carmichael trading as Pror