

INVOICE

To:
DLK Photo
DLK Photo
Dargan Crescent
Belfast
Co Antrim

Job Number:
A1338

Job Address:
Mr.Stanford
DLK Photo
DLK Photo Dargan Crescent
Belfast
Co Antrim

Invoice Number:

Invoice Date:

Cust Ref: Stanford
VAT No: GB422132114

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Senses or Nexus Vertical Fixing: LH108 Top Fix, Control Drop: 600, Weld in Weights: No, Blind or Recess: Recess, Chainless Weights: Yes	149.09	149.09
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Senses or Nexus Vertical Fixing: LH108 Top Fix, Control Drop: 600, Weld in Weights: No, Blind or Recess: Recess, Chainless Weights: Yes	169.14	169.14
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	Discount	£ 0.00
	Subtotal	£ 318.23
	VAT	£ 63.65
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	Total	£ 381.88
	Paid amount	£ 0.00
	Owing amount	£ 381.88

Payment Terms - Strictly 30 Days

The team at Anderson Interiors thank you for your business.

**For Our Terms & Conditions please go to
<http://www.anderson-interiors.co.uk> **

Bank Details For BACS Payments
Account Name: Anderson Interiors Ltd
Bank: Ulster Bank Ltd
Sort Code: 981070
Account No: 12858581

Anderson Interiors Ltd
62-66 Duncrue Street
Belfast
BT3 9AR
T: 02890 358000
E: info@anderson-interiors.co.uk
Company Registration No: NI658694
EORI No: 422132114022

All goods supplied remain in the property of
Anderson Interiors Ltd until paid in full. We reserve
the right to charge interest on overdue.