

Invoice No. 72324**theme traders™**
+44 (0) 20 8452 8518

Invoice Date: 26/09/2016

Our Ref: HJ066610

Account Ref: LAMBETH

Order No: [REDACTED]

Client Invoice Address

Delivery Address

LAMBETH COUNTRY SHOW

Lambeth Billing

PO Box 304

Sheffield

S95 1AN

TT TO DELIVER:

LAMBETH COUNTRY SHOW

Tel: 02079260759

A/C Manager: [REDACTED]

E-Mail: [REDACTED]

Event Dates: 26 September 2016 - 28 September 2016

Qty	Description	Price Each	Total
3	GRASS SOFAS	200.00	£600.00
2	TABLES	30.00	£60.00
6	GRASS CUBES	25.00	£150.00
3	PALM TREES	75.00	£225.00
		Sub Total	£1,035.00
		Delivery	£250.00
		Nett	£1,285.00
		V.A.T.	£257.00
		Total	£1,542.00

Terms: See Full terms on the website.
Final Payment ten days prior to event unless otherwise specified.
Theme Traders has a strict non-cancellation policy.
Once an invoice has been raised this constitutes a contract.
Orders will not be released until full payment is received.
No Cheques or cash accepted.

BACS Info: Coutts & Co A/C No: [REDACTED]

Thank you for your custom