



INVOICE

Attn: Hanna Moos
 Forsterstr. 57
 68306Mannheim
 Germany

Invoice-number:
 2001-1966
 Invoice-date: December 11th. 2001

ITEM	UNIT	DESCRIPTION	QTY	(€) PR/PCE	AMOUNT
63-2212	ROLL	TAPE. MASKING. 2"	1000	1.53	1,530.00
63-2920	EACH	BINDER. VINYL. 3"	0010	4.88	488.00
Subtotal (€)					2,018.00
T.V.A. (€)					423.78
Due (€)					2,441.78

PAYMENT DETAILS	
Total amount due (€)	2,441.78
Due date	
Reference	2001-1966
Account nbr	BBL 335-1234567-89 SWIFT: AA-BB-CC 12345

PLEASE NOTE
<ol style="list-style-type: none"> All prices quoted herein are Euros. Prices quoted herein for merchandise only are valid for 60 days from this date. Any changes in shipping costs or insurance rates are for account of the buyer. We estimate ex-factory shipment approximately 60 days from receipt here of purchase order and letter of credit. If you require more information in regards to this invoice call us at USA: 1-999-123-0201, select "Internet Sales", leave a message with your phone number and question and we will return your call promptly, 9:30-5:30 EST. International calls: 875 435 56751.

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