



INVOICE

Attn: Thomas Hardy
 120 Hanover Sq
 WA1 1DPLondon
 United Kingdom

Invoice-number:
 2001-1967

Invoice-date: December 11th. 2001

ITEM	UNIT	DESCRIPTION	QTY	(€) PR/PCE	AMOUNT
63-2170	EACH	STAPLE REMOVER. JAWS TYPE	1000	0.22	220.00
63-2205	ROLL	TAPE. DUCT	0080	6.52	521.60
63-3075	EACH	SHEET PROTECTOR. TOP-LOAD	1500	0.09	135.00
63-3117	BOX	FOLDER. HANGING. LEGAL	0350	5.31	1,858.50
63-3120	EACH	FILE DRAWER FRAME. LETTER	7500	0.90	6,750.00
63-3126	PKG	TABS. 1/3 CUT	1370	0.68	931.60
Subtotal (€)					10,416.70
T.V.A. (€)					2,187.51
Due (€)					12,604.21

PAYMENT DETAILS	
Total amount due (€)	12,604.21
Due date	
Reference	2001-1967
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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