

INVOICE

EPH
creative

tel: 01937 222 777 email: accounts@eventprophire.com
registered office: Unit 760, Street 1,
Thorp Arch Trading Estate, Wetherby LS23 7FW

Account No.

Job Reference.

Invoice No.

Broadsword Group
Unit 20 Gardner Industrial Estate
Kent House Lane
Beckenham, BR3 1QZ

Event Date

Invoice Date

Customer P.O.

Sales Contact

QTY	DETAILS	UNIT PRICE	NET	VAT
1.00	Prop Hire as detailed in Event Booking Form	5,260.20	5,260.20	1,052.04
1.00	Install & De-Rig	1,640.00	1,640.00	328.00

V.A.T. Registration Number: 860 1439 40

Total Net Amount £ 6,900.20
Total VAT Amount £ 1,380.04
INVOICE TOTAL £ 8,280.24

Payment is now Due - How to make payment

For Electronic Payments: Please allow 3 Working Days for payments to clear
Sort Code: 40-47-31 Account Number 52813920
IBAN: GB90HBUK40473152813920 BIC: HBUKGB4109Y
Account Name: EPH Creative Ltd
Debit/Credit Cards: We accept payment by debit/credit card (including AMEX). A business card incurs a 2% handling fee.

Please use your Job Reference or Invoice Number as a reference

If you have any questions regarding this invoice our accounts team are available Mon-Fri 9.00am-5.00pm on 01937 222 453.

Pay Now

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