

Bill To:

THE BROADSWORD EVENT HOUSE LTD

Unit 20 Gardner Ind Estate Kent House Lane Beckenham
Kent, BR3 1QZ

Invoice Date: 24/01/2024
PO #: BUKPO110803
Order Title: Fairmont Hotel - HSBC
Order Number: A0032429
Customer: THE BROADSWORD EVENT HOUSE LTD
(BRO01/17)
Sales Rep: Matthew Guise
Shipped Date: 10/12/2023
Payment Due Date: 29/02/2024

Remit To:

Macroart Ltd
Eltisley Business Park, Abbotsley
invoicing@macroart.co.uk
St Neots, PE19 6TX
Phone: 01767 677 946

| Description | Quantity | Unit Price | Extended Price |
|--------------------------------|----------|------------|----------------|
| Fairmont Project - Invoiced at | 1 | £2,112.50 | £2,112.50 |

Special Notes and Instructions

| | |
|----------------|------------------|
| Subtotal | £ 2,112.50 |
| VAT Total | £422.50 |
| Shipping Total | £0.00 |
| Total | £2,535.00 |

**Please note our new bank details below, effective from 17 November 2023.
If you wish to verify these details, please call our Finance team on 01767 677946 (option 2)**

Payments to Macro Art Limited Barclays Bank, 41 High Street, St Neots, Cambridgeshire, PE19 1AS
A/C No: 50162345 Sort code: 20-74-99 Iban: GB60BARC20749950162345
Swift: BARCGB22 VAT number GB 608 5678 12 Company Registration number 2779419

Any problems must be raised in writing within 5 days of receipt of goods to invoicing@macroart.co.uk
ISO 9001 | ISO 14001 | ISO45001