



# Invoice

Sarum Colourview Ltd  
Unit 8 Woodford Centre  
Salisbury  
Wiltshire  
SP4 6BU

Tel: 01722 343600  
email: accounts@colourview.co.uk

Accounts  
**Broadsword Event House Ltd**  
Unit 20,  
Gardner Industrial Estate  
Kent House Lane  
Beckenham  
Kent  
BR3 1QZ

<b>Date:</b>	29/02/2024
<b>Account:</b>	
<b>Invoice No</b>	<b>78735</b>

Job-ref	Order-no	Quantity	Description	Price	VAT
92928		3	SKO Events Printing (3 events as instructed by Nicole Davis)	£1,225.00	T1

# INVOICE

Payment terms : 30 days net monthly unless otherwise agreed.

**Payment made by direct bank transfer to: Sarum Colourview - Sort Code 60-08-46 Account Number 67619460**

Code	Rate	Goods	VAT
T0	0.00%	£0.00	£0.00
T1	20.00%	£1,225.00	£245.00

<b>Net:</b>	£1,225.00
<b>Vat:</b>	£245.00
<b>Total:</b>	£1,470.00



The mark of responsible forestry