

Bill To:

THE BROADSWORD EVENT HOUSE LTD

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

Invoice Date: 09/02/2024

PO #: BUKPO 110837

Order Title: Broadsword - Sofitel

Order Number: A0033495

Customer: THE BROADSWORD EVENT HOUSE LTD
(BRO01/17)

Sales Rep: Matthew Guise

Shipped Date: 05/02/2024

Payment Due Date: 31/03/2024

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
Sofitel Heathrow - Print, delivery, install and de-rig	1	£6,705.00	£6,705.00

Special Notes and Instructions

Subtotal	£ 6,705.00
VAT Total	£1,341.00
Shipping Total	£0.00
Total	£8,046.00

**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