

# Pro-forma Invoice

Mark Elliott  
Holme Valley Scouts

Clayton West  
Kirkless

HD8 9GP

DIGITAL PLUS

INSPIRE. CREATE. PRINT. DISPLAY.

Invoice Date : 22/06/2023

Invoice No : 12204

PO Number :

Payment Due : 22/06/2023

Order Ref : 413808 - Roller Banner & Flag

Item	Product	Size (W x H)	Qty	Unit £	Total £
1	<b>Roller Banner</b> 800mm Wide Pull Up Banner, With 420gsm Anti-curl Single Sided Graphic and Carry Bag	800mm x 2000mm	4	£72.07	<b>£288.28</b>
2	<b>Feather Flag</b> Medium Feather Flag Printed Single Sided Plastic Water Base	580mm x 2600mm	1	£141.44	<b>£141.44</b>
3	<b>Client to collect</b>		1		

Payment must be made by credit/debit card by telephoning the accounts department on the number below or by BACS/CHAPS

Sub Total            £429.72  
VAT                    £85.94  
**Total                £515.66**

Account No: 01377094  
Sort Code: 40-35-33

A delay in payment will result in your order not been processed and dispatched.

t : 0113 2783133

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