

Office World
Network Park Industrial Estate
Duddeston Mill Road
Birmingham
B2 5LS
VAT number gb127440192



Invoice # OW40551
Invoice Date 22/08/2018
Amount Due £755.80

ITEM	DESCRIPTION	UNIT COST	QUANTITY	LINE TOTAL
507965	BROTHER HL Laser Printer Toner Cartridge HighCapacity TN32/33/34 Series [BLACK] 507965	75.10	4	300.40
357820	BROTHER HL Laser DRUM Unit HighCapacity DR32/33/34 Series [BLACK] 507911	109.81	3	329.43
STATUS	gb80518394624549021207 Delivered FEDEX24 Signed By: J.Wilkinson	0.00	0	0.00
REP	Your sales rep is Sarah Pope	0.00	0	0.00

Subtotal 629.83
VAT 20% 125.97
Total £755.80

Please pay your invoice within 30 days of the date of invoice.

Terms

All printers and cartridges carry MFG Warranty.

60 Days credit unless otherwise stated.

If you need to return or replace an item, please fill in our RMA.

PAYMENT

BANK DETAILS

Sort code: 23-69-72

Account Number: 09128814

Please note we no longer accept cheques.

THANK YOU FOR YOUR ONGOING CUSTOM FROM ALL OF THE OFFICE WORLD TEAM.