

Lolly Ltd
 7 The Old Yarn Mills
 Westbury
 Sherborne
 Dorset
 DT9 3RQ

INVOICE

Invoice Date:	03/07/2020	Customer VAT:		Invoice Number:	ETE4753
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PRODUCT	QUANTITY	VALUE
Delicious Magazine July 2020 - Clarence Court Eggs Buyer / Booker - Stuart Skepelhorn	Display	£1,188.00
	NET TOTAL	£1,188.00
	Vat @ 20.00%:	£237.60
	TOTAL GBP	£1,425.60

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
- Payment can be made by cheque or bank transfer,
- To pay by cheque, this must be in pounds Sterling drawn on a UK bank
- To pay by bank transfer, please transfer the total amount shown to our account at:-
 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK
 ACCOUNT NAME: Eye to Eye Media Ltd
 ACCOUNT NUMBER: 3951 7640 SORT CODE: 60-00-01
 SWIFT: NWBK GB 2L IBAN: GB14 NWBK 6000 0139 5176 40
- Please quote the **Invoice Number** as a reference.
- Payment must be free of bank charges to the recipient.
- Eye to Eye Media Limited reserves the right to charge interest & debts collectors fees on all overdue amounts
- In the event that legal proceedings become necessary to recover this debt Eye to Eye Media reserves the right to recover the full costs of such proceedings, including reasonable attorneys fees, court costs incurred in the collection, litigation or appeal of the matter.