

# ...Applied.

## TAX INVOICE

Europe Copper  
145 - 157 St John's Street  
London  
EC1V 4PW

**Invoice Date**  
21 Dec 2018

**Invoice Number**  
INV-2019

**Reference**  
Winter Sale Digital Ads

**VAT Number**  
234408720

APPLIED CREATIVE  
LIMITED  
52 Westgate, Cleckheaton  
BD19 5EY  
Registration Number:  
10028858  
VAT No: 234 4087 20

Description	Quantity	Unit Price	VAT	Amount GBP
Design of Winter Sale Banner ads and GBF banner ads	1.50	37.50	20%	56.25
			Subtotal	56.25
			TOTAL VAT 20%	11.25
			<b>TOTAL GBP</b>	<b>67.50</b>

### Due Date: 20 Jan 2019

Please can all invoices be paid into the following account.  
Thank you for your business  
Bank: Natwest  
Sort Code: 523029  
Account Number: 40595498

## PAYMENT ADVICE

To: APPLIED CREATIVE LIMITED  
52 Westgate, Cleckheaton BD19 5EY  
Registration Number: 10028858  
VAT No: 234 4087 20

**Customer** Europe Copper

**Invoice Number** INV-2019

**Amount Due** **67.50**

**Due Date** 20 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above