

invoice



After Sales Care: 0330 128 1399
Payment Enquiries: 0844 412 0936

Office Depot International (UK) Ltd registered in England at 501 Beaumont Leys Lane Leicester LE4 2BN with registration number 2472621

Customer no 5673426	Date 26/05/20	Invoice no 255420	Your reference INTERNET	Date order entered 26/05/20	Date despatched 26/05/20
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Invoice to:

Europe Copper Limited
483 greenlanes
London
N13 4BS
UNITED KINGDOM

Deliver to:

Falk Culinair
39C
Lancaster Way Business Park
Ely
CB6 3NW

All goods remain the property of Viking until the invoice is settled in full

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
MEETINGBOOK OXF SQUARED	Q20-K001702	3 EA	20.0	10.99	32.97
PR WELCOME PACKAGE GB	G21-NEWPKG	1 EA	20.0		0.00

AFTER 28 /09/19 Invoices will NOT be in the box
Use EBILLING for invoice, via Viking My Account web page
Posted invoices are not affected

*Indicates this item is out of stock and will be despatched as soon as stock is available
VAT 536153357

Net total 32.97	Carriage 0.00	Protection Plus 0.00	VAT 6.59	Paid in advance 0.00	Amount due 39.56
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Cheque Payment not possible at present BACS or FAST pay only please

Terms: Net 30 days

WEEE Registration numbers UK: WEE/AE2361QZ WEE/GC0074UR & Valpak DTBS 7972 Batteries UK: BPRN01750 & BPRN00554

Please write your customer number on the back of your cheque and return it with this counterfoil. Please do not staple together.

Your Viking customer no 5673426	Invoice number 255420	Invoice date 26/05/20	Invoice amount 39.56	Amount enclosed
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Please send your cheque to:

Viking Payments
PO Box 9998
LE41 9GS
Leicester

For BACS payments quote the following to your bank:

Viking customer no: 5673426
Bank sort code: 40-63-84
Bank account no: 86817011

To pay by Credit Card call **0844 412 0936** • To pay by Direct Debit call **0844 412 0931**

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