

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.

Electronic Temperature Instruments Ltd
Easting Close
Worthing
West Sussex
BN14 8HQ

INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3292
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Electronic Temperature Instruments Ltd AD-468 Buyer / Booker - Luisa Coates	Classified	£170.00
	NET TOTAL	£170.00
	Vat @ 20.0%:	£34.00
	TOTAL GBP	£204.00

Terms: 30 days

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Cakecraftworld
Unit 8
Downs Business Park
Pilgrims Way
Sevenoaks, Kent
TN13 2TL

INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3293
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Cakecraftworld Buyer / Booker - Linda Chow	Classified	£140.00
	NET TOTAL	£140.00
	Vat @ 20.0%:	£28.00
	TOTAL GBP	£168.00

Terms: 30 days

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Foodie Flavours Ltd
Icknield Way Industrial Estate
Icknield Way
Tring
Hertfordshire
HP23 4JZ

INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3294
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Foodie Flavours Ltd Buyer / Booker - Marc Garner	Classified	£192.00
	NET TOTAL	£192.00
	Vat @ 20.0%:	£38.40
	TOTAL GBP	£230.40

Terms: 30 days

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The Greek Delicatessen Ltd
 869 High Road
 London
 N12 8QA

INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3295
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - The Greek Delicatessen Ltd Buyer / Booker - Panos Maniotis	Classified	£115.00
	NET TOTAL	£115.00
	Vat @ 20.0%:	£23.00
	TOTAL GBP	£138.00

Terms: 30 days

METHODS OF PAYMENT

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**Blue Mountain Coffee (Europe) Limited T/A Sea
 Island Coffee Limited
 78 Cornhill
 London
 EC3V 3QQ**

INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3296
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Blue Mountain Coffee (Europe) Limited T/A Sea Island Coffee Limited Buyer / Booker -	Classified	£200.00
	NET TOTAL	£200.00
	Vat @ 20.0%:	£40.00
	TOTAL GBP	£240.00

Terms: 30 days

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**Farrington Oils Ltd
 Bottom Farm,
 Hargrave,
 Wellingborough
 Northamptonshire,
 NN9 6BP**

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3298
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Farrington Oils Ltd Buyer / Booker - Kelly Fleming	Display	£0.00
	NET TOTAL	£0.00
	Vat @ 20.0%:	£0.00
	TOTAL GBP	£0.00

Terms: 30 days

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Hart & Sons
Station Road
Sturminster Newton
Dorset
DT10 1BD

INVOICE

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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Hart & Sons Buyer / Booker - Phillip Hart	Classified	£727.27
	NET TOTAL	£727.27
	Vat @ 20.0%:	£145.45
	TOTAL GBP	£872.72

Terms: 30 days

METHODS OF PAYMENT

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Omd Group (Goodstuff Communications)
 C/O Omg Uk Sfsc
 4Th Floor Fitzroy House
 11 Chenies House
 London
 WC1E 7EY

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3300
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Miele Co Ltd P00528981 Buyer / Booker - Claudia Lazurus	Display	£2,402.95
	NET TOTAL	£2,402.95
	Vat @ 20.0%:	£480.59
	TOTAL GBP	£2,883.54

Terms: 30 days

METHODS OF PAYMENT

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The 7 Stars Plc
 Floors 6 – 8
 Melbourne House
 46 Aldwych
 London
 WC2B 4LL

INVOICE

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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Sacla Uk Ltd Buyer / Booker - Hannah Williams	Display	£0.00
	NET TOTAL	£0.00
	Vat @ 20.0%:	£0.00
	TOTAL GBP	£0.00

Terms: 30 days

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Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3302
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Centre Point P00164664 Buyer / Booker - Giuseppe Negro	Inserts Core	£1,442.03
	NET TOTAL	£1,442.03
	Vat @ 20.0%:	£288.41
	TOTAL GBP	£1,730.44

Terms: 30 days

METHODS OF PAYMENT

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Naked Wines
Norvic House
29-33 Chapel Field Road
Norwich
Norfolk
NR1 4DY

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3303
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Naked Wines Buyer / Booker - Lizzie Speakman	Inserts Core	£0.00
	NET TOTAL	£0.00
	Vat @ 20.0%:	£0.00
	TOTAL GBP	£0.00

Terms: 30 days

METHODS OF PAYMENT

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Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3304
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - New York Bagel Co Ltd P00161247 Buyer / Booker - Rachel Longman	Advertorial	£1,666.00
NET TOTAL		£1,666.00
Vat @ 20.0%:		£333.20
TOTAL GBP		£1,999.20

Terms: 30 days

METHODS OF PAYMENT

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Mediacom Holding Ltd
 C/O Financeplus
 5Th Floor
 26-30 Uxbridge Road
 London
 W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3305
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - New York Bagel Co Ltd P00161247 Buyer / Booker - Rachel Longman	Advertorial	£1,000.00
	NET TOTAL	£1,000.00
	Vat @ 20.0%:	£200.00
	TOTAL GBP	£1,200.00

Terms: 30 days

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Carat Media Uk Ltd (Manchester)
 2Nd Floor
 117-119 Portland Street
 Manchester
 M1 6ED

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3306
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - John West Foods Ltd Buyer / Booker - Chris Davies	Advertorial	£1,470.50
	NET TOTAL	£1,470.50
	Vat @ 20.0%:	£294.10
	TOTAL GBP	£1,764.60

Terms: 30 days

METHODS OF PAYMENT

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Carat Media Uk Ltd (Manchester)
 2Nd Floor
 117-119 Portland Street
 Manchester
 M1 6ED

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3307
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - John West Foods Ltd Buyer / Booker - Chris Davies	Advertorial	£1,500.00
	NET TOTAL	£1,500.00
	Vat @ 20.0%:	£300.00
	TOTAL GBP	£1,800.00

Terms: 30 days

METHODS OF PAYMENT

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 46 Aldwych
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 WC2B 4LL

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3308
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Meridian Foods Buyer / Booker - Ceri Davies	Display	£1,049.75
	NET TOTAL	£1,049.75
	Vat @ 20.0%:	£209.95
	TOTAL GBP	£1,259.70

Terms: 30 days

METHODS OF PAYMENT

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Innerspace Media
 Gressenhall Lodge
 Longham Road
 Gressenhall
 Norfolk
 NR19 2QJ

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3309
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Women For Women Buyer / Booker - Adrian Richards	Inserts Core	£510.00
	NET TOTAL	£510.00
	Vat @ 20.0%:	£102.00
	TOTAL GBP	£612.00

Terms: 30 days

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The 7 Stars Plc
 Floors 6 – 8
 Melbourne House
 46 Aldwych
 London
 WC2B 4LL

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3310
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Genius Bread Buyer / Booker - Josh Howell	Display	£1,317.50
	NET TOTAL	£1,317.50
	Vat @ 20.0%:	£263.50
	TOTAL GBP	£1,581.00

Terms: 30 days

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Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3311
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) P00167495 Buyer / Booker - Rachel Longman	Display	£1,278.00
NET TOTAL		£1,278.00
Vat @ 20.0%:-		£255.60
TOTAL GBP		£1,533.60

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.

Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3312
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) P00167495 Buyer / Booker - Rachel Longman	Display	£1,278.00
NET TOTAL		£1,278.00
Vat @ 20.0%:-		£255.60
TOTAL GBP		£1,533.60

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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 ACCOUNT NUMBER: 3951 7640 SORT CODE: 60-00-01
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Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3313
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) P00167495 Buyer / Booker - Rachel Longman	Display	£1,278.00
	NET TOTAL	£1,278.00
	Vat @ 20.0%:-	£255.60
	TOTAL GBP	£1,533.60

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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 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
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Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3314
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) TBC Buyer / Booker - Rachel Longman	Display	£0.00
	NET TOTAL	£0.00
	Vat @ 20.0%:	£0.00
	TOTAL GBP	£0.00

Terms: 30 days

METHODS OF PAYMENT

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- 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
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Ashburton Cookery School Ltd
 Old Exeter Road
 Ashburton
 Devon
 TQ13 7LG

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3315
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Ashburton Cookery School Ltd Buyer / Booker - Anicca O'Nions	Classified	£275.00
	NET TOTAL	£275.00
	Vat @ 20.0%:	£55.00
	TOTAL GBP	£330.00

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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- 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
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Mindshare Media Uk Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3316
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Homebase Ltd P00167396 Buyer / Booker - Andrew Burtenshaw	Display	£1,615.00
	NET TOTAL	£1,615.00
	Vat @ 20.0%:	£323.00
	TOTAL GBP	£1,938.00

Terms: 30 days

METHODS OF PAYMENT

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Heywood Butler Limited
Pegholme
Wharfebank Business Centre
Ilkley Road
Otley
LS21 3JP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3317
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Lakeland Limited Buyer / Booker - Silvana Butler	Display	£1,190.00
	NET TOTAL	£1,190.00
	Vat @ 20.0%:	£238.00
	TOTAL GBP	£1,428.00

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK
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**Mediacom Scotland
 Financeplus
 Ealing Gateway
 26-30 Uxbridge Road
 Ealing, London
 W5 2AU**

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3318
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Baxters Of Speyside Ltd PO Buyer / Booker - Emma Campbell	Advertorial	£1,785.00
	NET TOTAL	£1,785.00
	Vat @ 20.0%:	£357.00
	TOTAL GBP	£2,142.00

Terms: 30 days

METHODS OF PAYMENT

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 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
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**Mediacom Scotland
 Financeplus
 Ealing Gateway
 26-30 Uxbridge Road
 Ealing, London
 W5 2AU**

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3319
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Baxters Of Speyside Ltd PO Buyer / Booker - Emma Campbell	Advertorial	£1,500.00
	NET TOTAL	£1,500.00
	Vat @ 20.0%:	£300.00
	TOTAL GBP	£1,800.00

Terms: 30 days

METHODS OF PAYMENT

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 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
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**Starcom Mediavest
 Resources Uk
 5Th Floor Pembroke Building
 Kensington Village
 Avonmore Road
 London
 W14 8DG**

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3320
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Lidl Uk Gmbh 000 Buyer / Booker - Mitch Cook	Display	£2,125.00
	NET TOTAL	£2,125.00
	Vat @ 20.0%:	£425.00
	TOTAL GBP	£2,550.00

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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- 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
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 ACCOUNT NUMBER: 3951 7640 SORT CODE: 60-00-01
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Cafepod Limited
 Unit 417, The Light Bulb
 1 Filament Walk
 Spectrum Way
 London
 SW18 4GQ

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3321
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Cafepod Limited Buyer / Booker - Ben Hopkins	Inserts Core	£0.00
	NET TOTAL	£0.00
	Vat @ 20.0%:	£0.00
	TOTAL GBP	£0.00

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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- 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
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**Bray Leino Ltd
 The Old Rectory
 Filleigh
 Barnstable
 Devon
 EX32 0RX**

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3322
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Tepe 000 Buyer / Booker - Adam Crispin	Display	£573.75
	NET TOTAL	£573.75
	Vat @ 20.0%:	£114.75
	TOTAL GBP	£688.50

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK
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 ACCOUNT NUMBER: 3951 7640 SORT CODE: 60-00-01
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The Specialist Works Limited
30 Tower View
Kings Hill
West Malling
Kent
ME19 4UY

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3323
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Ocado 520371 Buyer / Booker - Tom Malins	Inserts Core	£957.95
	NET TOTAL	£957.95
	Vat @ 20.0%:	£191.59
	TOTAL GBP	£1,149.54

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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Mediacom Holding Ltd
C/O Financeplus
5Th Floor
26-30 Uxbridge Road
London
W5 2BP

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3324
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Dubai Tourism P00173455 Buyer / Booker - Harriett Wltherden	Display	£1,828.35
NET TOTAL		£1,828.35
Vat @ 20.0%:		£365.67
TOTAL GBP		£2,194.02

Terms: 30 days

METHODS OF PAYMENT

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The Specialist Works Limited
 30 Tower View
 Kings Hill
 West Malling
 Kent
 ME19 4UY

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3325
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Powerhouse September 2016 Buyer / Booker - Lisa Wildish	Inserts Core	£0.00
	NET TOTAL	£0.00
	Vat @ 20.0%:	£0.00
	TOTAL GBP	£0.00

Terms: 30 days

METHODS OF PAYMENT

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Colletts Mountain Holidays
3A Market Hill,
Saffron Walden
Essex
CB10 1HQ

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3326
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Colletts Mountain Holidays Buyer / Booker - Sam Chandler	Classified	£145.00
	NET TOTAL	£145.00
	Vat @ 20.0%:	£29.00
	TOTAL GBP	£174.00

Terms: 30 days

METHODS OF PAYMENT

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Creekside Cottages
 Strangwith House
 Restronguet Mylor
 Falmouth
 Cornwall
 TR11 5ST

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3327
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Creekside Cottages Buyer / Booker - Martin Watson	Classified	£40.00
	NET TOTAL	£40.00
	Vat @ 20.0%:	£8.00
	TOTAL GBP	£48.00

Terms: 30 days

METHODS OF PAYMENT

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Allstuff T/A Scottish Slate Gift
 Glenmore House
 Newtown St. Boswells
 Melrose
 TD6 0PL

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3328
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Allstuff T/A Scottish Slate Gift Buyer / Booker - Ema Davies	Classified	£5.00
	NET TOTAL	£5.00
	Vat @ 20.0%:	£1.00
	TOTAL GBP	£6.00

Terms: 30 days

METHODS OF PAYMENT

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The Rosemary Shrager Cookery School Ltd
 Corn Exchange
 Tunbridge Wells
 TN2 5TE

INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3329
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - The Rosemary Shrager Cookery School Ltd Buyer / Booker - Rosemary Shrager	Classified	£270.00
	NET TOTAL	£270.00
	Vat @ 20.0%:	£54.00
	TOTAL GBP	£324.00

Terms: 30 days

METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
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