

copy 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	Date	Invoice no	Your reference	Date order entered	Date despatched
██████████	03/09/20	██████████	██████████	25/08/20	

Invoice to:

Virginia Crosbie MP
House of Commons
Westminster
London
SW1A 0AA
UNITED KINGDOM

Deliver to:

Virginia Crosbie MP
19 Stanley Street
Holyhead
LL65 1HG

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
TONER XEROX 3335 HC BKDL	Q20-1112518	1 EA	20.0	217.00	217.00

1002312

21.70-

This Is A Back Order Shipment

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	Carriage	Protection Plus	VAT	Paid in advance	Amount due
195.30	0.00	0.00	39.06	234.36	0.00

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

██████████

Invoice number

██████████

Invoice date

03/09/20

Invoice amount

0.00

Amount enclosed

DO NOT PAY

**** PAID BY CREDIT CARD ****

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:

██████████

Bank sort code:

██████████

Bank account no:

██████████

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