

Ratcliff & Roper (Printers) Ltd



INVOICE

Constituency Office of Amanda Solloway MP
Revive Healthy Living Centre
23 Roe Farm Lane
Chaddesden
DE21 6ET
Derby

Invoice Date
07 Dec 2022

Account Number

Invoice Number

VAT Number
706153460

Ratcliff & Roper (Printers) Ltd
Unit 2
Brookdale Court
Thorncliffe Business Park
Sheffield
S35 2PT

Reference

Description	VAT	Amount GBP
400 x A6 Christmas cards with envelopes	20%	130.00

Subtotal	130.00
Total VAT 20%	26.00
Invoice Total GBP	156.00
Total Net Payments GBP	0.00
Amount Due GBP	156.00

Please note that all debts due to us, both present and future, have been assigned to Close Invoice Finance Limited ("Close") pursuant to a debt purchase agreement made between us and Close (the "Agreement"). Accordingly, only Close can give valid discharge of the debt. Close have however appointed us as their agent to collect the debts pursuant to the terms of the Agreement. Payment of each debt must be made either direct to the account detailed on this invoice, which account is under Close's control, or by way of cheque or other instrument made payable to Close Invoice Finance Limited and sent to us at the below address.

For transfers/BACS payments:



If the invoice is found to be incorrect in any respect and/or you dispute the balance owed, we must be notified within 10 days of receipt and provided with copies of any documents upon which you rely.

Ratcliffe & Roper (Printers) Ltd.

Telephone: 01909 500444

Email: finance@randrprint.co.uk