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Invoice details Print/PDF

This invoice was edited on 8 Jun 2020 at 11:05 BST



INVOICE

Paid

Invoice no.: Invoice date: 24 Apr 2020

Reference: Coronavirus Information

Leaflet

Due date: 23 May 2020

Amount due: £0.00

Jellyhaus

Jellyhaus Watery Lane Sherbourne Warwickshire CV35 8AL United Kingdom

VAT Number: 883835870

Phone number: +44 1926624444

info@jellyhaus.com

Company no. 05249139. Registered in England

Invoice to:

Description	Quantity	Price	Amount
Coronavirus Information Leaflet Design & Supply as Print Ready PDF	1	£50.00	£50.00

Amount due	£0.00 GBP
Amount paid	-£50.00
Total	£50.00
Subtotal	£50.00

Notes

Terms and Conditions

Invoice Address: House of Commons, London, SW1A 0AA

https://jellyhaus.com/terms-and-conditions/

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