

# Sales Invoice

4

**ALL SIGNS SCOTLAND LTD.**  
 365-369 ORBISTON STREET  
 MOTHERWELL ML1 1QW  
 Tel: 01698 268996 Fax: 01698 268666  
 VAT No: 361 2561 72

All Signs Scotland  
 Thank You

Date: 09/12/21

From: \_\_\_\_\_

M: [REDACTED] S709  
 TID: [REDACTED]  
 HANDSET: 1

To: \_\_\_\_\_

Anum Qaisar MP

MASTERCARD  
 \*\*\*\*\* [REDACTED]  
 KEYED  
 CARDHOLDER NOT PRESENT

V.A.T. Regd No: \_\_\_\_\_ Order No: \_\_\_\_\_

SALE AMOUNT £1,314.00  
**TOTAL £1,314.00**

Thank you

09/12/21 10:29  
 AUTH CODE: 094939  
 CSC MATCH ONLY

CUSTOMER COPY  
 PLEASE RETAIN RECEIPT

Qty	Description	Amount exclusive of V.A.T. £/€*	V.A.T. Net £/€*
	SUPPLY + INSTALL VARIOUS SIGNS	1095 -	219 -
	WITH PRINT APPLIED		
	Job No. [REDACTED]		
	PAID IN FULL - CARD [REDACTED]		

Sub total exc. V.A.T.£/€\* 1095 -

V.A.T.£/€\* 219 -

Total due£/€\* 1314 -

Please adhere to our payment terms of ..... days from our invoice date

V.A.T. rate: .....

Payment terms: .....

Tax Point: .....

\*Delete as appropriate

