

Hello Liam, this is your



# INVOICE

YOUR INVOICE NUMBER IS  
**2019LTGS01A**

WE CRAFTED THIS INVOICE FOR YOU ON  
**4 JANUARY 2019**

## WORK WE'VE CRAFTED FOR YOU

COST

### Personalised Receipt Books

£ **180.00**

- A5 NCR receipt book
- 2 pages (white/yellow) per receipt sheet
- Designed with logo and company details on page
- Provided as 10 pads of 50 (500 sheets in total)
- Delivered before Friday 11 January 2019
- Incl. VAT, design work and delivery

Discount - referral from existing customer (-5%)      £      **-10.00**

50% initial payment      £      **85.00**

TOTAL      £      **85.00**

## HOW TO PAY:

Sort code - 08-90-66

Account number - 06209025

Account name - Michael Watts

Reference - 2019LTGS01A

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Or via PayPal or a debit/credit card online  
- [www.burningleaf.co.uk/ltgs](http://www.burningleaf.co.uk/ltgs)

## TERMS & CONDITIONS

We accept payments by bank transfer to the account details on the left.

All our invoices are payable within 7 (seven) days.

Late payments will be subject to statutory interest and an administration fee<sup>^</sup>.

<sup>^</sup> We don't like to do this; however, we do need to make sure that payments are received on time to help us exist.

## BURNING LEAF CREATIVES

7 Tithe Mews, Harrietsham, Kent ME17 1FU  
[hello@burningleaf.co.uk](mailto:hello@burningleaf.co.uk) | [www.burningleaf.co.uk](http://www.burningleaf.co.uk)

Thank you for your business,  
get in touch if we can help you again