

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 2003982	Date 06/02/20	Invoice no 737965	Your reference INTERNET	Date order entered 06/02/20	Date despatched 06/02/20
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Invoice to:

Everyone Health
2 Watling Drive
HINCKLEY Leicestershire
LE10 3EY
UNITED KINGDOM

Deliver to:

Everyone Health
3 Watling Drive
HINCKLEY
LE10 3EY

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

Description	Catalogue no	Quantity despatched	VAT %	Cost each	Net cost
GRANULATED SUGAR 2KG	Q20-2074676	4 EA	0.0	4.79	19.16
PK1100 TEA PG TIPS	Q20-9217119	2 PK	0.0	18.99	37.98
PK4 HIGHLIGHTE ND HC1-5	Q20-1809449	5 PK	20.0	2.29	11.45
RING BINDER RED 15MM 2R	Q20-8312755	2 EA	20.0	2.49	4.98
RING BINDER D-GN 15MM 2R	Q20-4729028	2 EA	20.0	2.49	4.98
PK50 PEN BK BIC CRISTAL	Q20-ND538216	1 PK	20.0	8.49	8.49
PK100 C-FLUSH CR OD 120	Q20-3350480	1 PK	20.0	9.49	9.49

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 96.53	Carriage 0.00	Protection Plus 0.00	VAT 7.88	Paid in advance 104.41	Amount due 0.00
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Only the products that are identified as such on this document are FSC® certified. Where FSC:TT-COC-003209;
FSC1 = FSC Mix Credit; FSC2 = FSC Mix 70%; FSC3 = FSC Recycled Credit; FSC4 = FSC Recycled 100%;
FSC5 = FSC 100%; FSC6 = FSC Mix 50% Registered; where PEFC; BMT-PEFC-0889: PEFC1 = 70% PEFC certified; PEFC2 = 100% PEFC certified.

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 2003982	Invoice number 737965	Invoice date 06/02/20	Invoice amount 0.00	Amount enclosed DO NOT PAY
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**** 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: 2003982
Bank sort code: 40-63-84
Bank account no: 86817011

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