

testing Rashid Rao I am just testing. please ignore EN2 8LA Lodhran EN2 8LA United Kingdom (UK) Invoice No. 2020 Invoice Date August 18, 2024

Tel.: 01234 123456

Your Customer No. 1

Invoice No 2020

Dear Rashid Rao,

thank you very much for your order and the trust you have placed in! I hereby invoice you for the following:

Pos.	Image	Product	Qty	Price	Taxes	Total
1	Custom DTF Transfer Upland Year Artendor ord get Artendo	DTF Transfers (Print ready upload) - 1000mm x 570mm • Size: 1000mm x 570mm	1	£10.00	£2.00	£10.00
2	Custom DTF Transfer Upland Year Armenta and garden parts	DTF Transfers (Print ready upload) - 2000mm x 570mm • Size: 2000mm x 570mm	1	£20.00	£4.00	£20.00
3	DTF PRINTHEAD CLEANER (1000ML)	DTF Printhead Cleaner	1	£25.00	£5.00	£25.00
	Subtotal excl. VAT					£55.00
	Subtotal incl. VAT					£66.00
	Shipping:				£8.95 via DPD next day	
	Payment method:			Cash or	delivery	
	VAT (20%):					£12.79
	Total Discount					£0.00
	Refunded					£0.00
	Total:					£76.74

Your Note:

Yours sincerely Company name