ORDER & CONFIRMATORY INVOICE

Date:_____
INVOICE No.:_____

INVOICE TO:

Name:
_____
Address:
_____
_____
_____
_____

DELIVER TO:

Name:
_____
_
Address:
_____
_
_____
_
_____
_
_____
_

Payment Terms 100%	Order date:		Estimated Due Date

Qty	Description	Unit Price	Total
		Subtotal	
		Value Added Tax @ 17.5	
		Total	

Cheques payable to: Design Odyssey Ltd

Thank you for your business!

Design Odyssey Ltd, Studio 15, Ray Street Enterprise Centre, Huddersfield. HD1 6BL. Phone: 07765 048990

Email: paul@designodyssey.co.uk