

INPLANT PRINT SUPPLIES LIMITED

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INVOICE No. **84570**
 DATE **02/11/09**
 ACCOUNT No. [REDACTED]
 CUSTOMER O/N

INVOICE TO
 [REDACTED]
**ST GEORGES LODGE
 79 THE BURROUGHS
 LONDON
 NW4 4AX**

DELIVERY TO
ORDERED BY [REDACTED]

VAT REGISTRATION 244 7409 57

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
1380GE	RP HD BLACK SOY INK PER TUBE	10.00		23.04	230.40
1380GE	RP HD BLACK SOY INK PER TUBE	2.00		0.00	0.00
1389E	RISO GREEN INK PER TUBE	1.00		25.48	25.48
					(181)

VAT **38.38**

AMOUNT DUE **294.26**