

Post Office Ltd.
Your Receipt

FAD: 156242

Boley Park
4 Boley Park Shopping Centre
Boley Park
Lichfield
Staffordshire
WS14 9XU

VAT REG No. GB 172 6705 02
Date of Issue: 26/07/2017 10:50
SESSION: 2-288783

	Item	Price	Total(£)
	ex VAT	inc VAT	
(E)2nd Class	1 @	2.90	2.90
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.58	1.58
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22
(E)2nd Class	1 @	1.22	1.22

(S)=Standard Rate (Z)=Zero Rate (E)=Exempt

2nd class Large	1 @	0.76	0.76
DG Screen Dom	1 @	0.00	0.00
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76
2nd class Large	1 @	0.76	0.76

TOTAL DUE TO POST OFFICE 22.30

AMEX Sale Credit FROM CUSTOMER 22.30
BALANCE 0.00

Payment Retail

AMERICAN EXPRESS
Card Number: *****1004 Issue:
ICC
Auth Code: 880219 EFT No: 7579
Merchant ID: 71194561
Terminal ID: 22503534
Application ID: A000000025010801
From: 12/15 Expiry: 11/19 PAN Seq No: 00
Transaction ID: 00-156242-2-4303153-1
Date/Time of Payment: 26/07/2017 10:50

Amount: £22.30

Your account will be debited with the
above amount. Cardholder PIN verified.
Transaction confirmed.

print&digital

INVOICE No.0717136

Date: 21/07/17

Customer Details:

Wolverhampton & District
Chess League
P. Sharratt 10,Foley Street
Kinver, Stourbridge
DY7 6EP

Job Description:

130 16 PAGE A5 BOOKLETS
100GSM INNER 120GSM OUTER- COLOURED PAPER (ORANGE)
BLACK AND WHITE
PDF SUPPLIED

Print and Digital of Lichfield Ltd

Print & Digital Bank details for payment via BACS:
Natwest, Lichfield
Sort Code: 53-70-15
Account No. 73691305

Amount	£ 84.00
VAT	£ 0.00
Total	£ 84.00

Please state this
invoice number on
payment.