



Graphic Design & Art Direction

7 Allan Way, Acton,  
London W3 0PW

e hello@weareseven.co.uk  
www.weareseven.co.uk



# Invoice

**Contact**

Elizabeth Nicoll  
7 Allan Way  
Acton  
London  
W3 0PW

t. 07958 763 448

e. liz@weareseven.co.uk

**Invoice date**

20/1/2011

**Invoice #**

A11/167

**PO #**

**Bill to**

CPA Federal Office  
St. Luke's Community Centre,  
85 Tarling Road,  
London,  
E16 1HN.  
FAO Stan Gain

Item	Price	Qty	Total
CPA Scottish Leaflet			
Prepare copy for 4pp A5 Leaflet and supply press ready pdf			£70.00

*Paid 02/02/11*

**Total £70.00**

Please make payments within 30 days of receipt of invoice.  
Make payment by cheque payable to E. Nicoll or bank transfer:

Account name  
[Redacted]  
Sort code  
[Redacted]  
Bank name/Branch  
First Direct Leeds LS98 1FD  
Account  
[Redacted]

Postal address  
Elizabeth Nicoll  
7 Allan Way  
Acton  
London  
W3 0PW



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# invoice

CPA Federal Office  
St. Luke's Community Centre  
85 Tarling  
Road  
London  
E16 1HN

DATE 31/01/2011

Invoice No. 11015

Info. Freelance

Graphic design

31/01/2011  
CPA Scotland website updates  
5 hours at £30.00/ hr

150.00

*Paid 02/02/11*

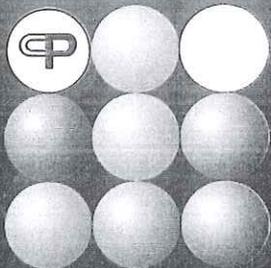
total

£150.00

*Thank you for your business*

Please make all cheques payable to "Bradley Mason"

Payment to be made in full **within 28 days** or notify me of any enquiry **immediately**  
Terms and conditions can be found at [www.amazingcreative.co.uk/terms](http://www.amazingcreative.co.uk/terms)



# Culross the printers

Christian Peoples Alliance  
 11b Woodlands Terrace  
 London  
 SE7 8EW

*if*

## Sales Invoice

VAT Reg. No. 268 4595 11

Invoice No.: 61139  
 Invoice Date.: 19-Apr-11

Our Ref.: 64775  
 Your Ref.:  
 Page: 1

Description of Goods	Goods excluding VAT	VAT Rate	VAT Amount
5000 Leaflets, A5, Ptd 4 colour 2 sides	£ 349.00	0.00 %	0.00
<i>Paid 05/05/11</i>			
Terms: net monthly account  NOTICE OF ASSIGNMENT The amount due under this invoice has been purchased by and assigned to RBS Invoice Finance Ltd. Your remittance should therefore be made payable to RBS Invoice Finance Ltd. but sent to us as their agent.			
TOTALS :	£ 349.00		0.00
INVOICE TOTAL :	£ 349.00		

**Wm CULROSS & SON LIMITED**

COUPAR ANGUS, PERTSHIRE, SCOTLAND PH13 9DF

Tel: 01822 427066 Fax: 01822 427146 Email: admin@culross.co.uk www.culross.co.uk