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SALES INVOICE

62711

EORI NO.

VAT REG. NO.

DEALERS IN ANTIQUARIAN & MODERN PRINTS

GB217690749000

217 6907 49

BUYERS NAME & ADDRESS

VAT SCHEME
TICK BOX AS APPROPRIATE

ORDINARY

SPECIAL



DATE OF SALE

EXPORT

20/6/2022

ZERO

	DESCRIPTION	SELLING PRICE	VAT CHARGED	TOTAL
13871	[The Royal Highwater Gorge River of Water & Time Frederick [C. Lead Print] [S. Watermark] Resistant, proof before letters less 25% f.o.p. To Pay Please with the int.	£150	52.00 25.00 77.00	
INPUT TAX DEDUCTION HAS NOT AND WILL NOT BE CLAIMED BY ME IN RESPECT OF THE GOODS SOLD ON THIS INVOICE.....				

I AM THE BUYER OF THE ABOVE
ARTICLE/S AT THE STATED PRICE.....

TITLE TO THE PROPERTY BEING SOLD SHALL NOT PASS TO THE PURCHASER UNTIL THIS INVOICE IS PAID IN FULL
THE VENDOR IS ENTITLED TO REPOSSESS THESE GOODS IF NOT PAID FOR