

DESIGN&PRINT

GRAPHIC DESIGN STUDIO & PRINT CONSULTANCY

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INVOICE

Invoice CN-GAL1003-1

Date 30:07:2026

Quote GAL1000

CLIENT	SHIPPING	DESIGN&PRINT
PAUL ORD GALLOWAY FLOORING 5B, ROSE HILL DENTON MANCHESTER M34 3ZA	5B, ROSE HILL DENTON MANCHESTER M34 3ZA	DALE HOUSE TIVIOT DALE STOCKPORT SK1 1TA HELLO@DESIGNANDPRINT.STUDIO

ITEM	DESCRIPTION	QTY	SUBTOTAL	VAT	TOTAL
Credit note for invoice GAL1000	Credit note for void invoice GAL1003	1	-£210.00	-£42.00	-£252.00
SUBTOTAL	VAT	P&P	TOTAL INC VAT		
-£210.00	-£42.00	£0.00	-£252.00		