

# INVOICE

The Arthur Rank Centre  
Stoneleigh Park,  
Warwickshire, CV8 2LZ, United  
Kingdom (UK)  
VAT: GB 160 544 820

**Billing Address:**






Lucrecia Leon  
International Water-Guard  
Industries Inc  
Building #7 15050-54A avenue,  
Surrey, British Columbia, V3S 5X7,  
Canada  
Email: lleon@water.aero  
Phone: 16042555555

Invoice Date: **07/Mar/2023**

Invoice No.: **12589**

Order No.: **12589**

Order Date: **03/07/2023**

IMAGE	SKU	PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Furniture					
	AB375	Waste paper basket ALBI	1	€20.80	€20.80
	S437	Chair CATIFA Chrome	4	€83.19	€332.76
	T5041	Writing-table TROMPET	1	€117.11	€117.11
	VT191	Show-case MANDY aluminium/light-grey 40*40*200 with LED and lock	1	€445.48	€445.48
Graphics					
	G05	Fascia infill 300x40 CM	2	€150.45	€300.90

Subtotal €1,217.05  
Swiss VAT 7.7% €102.61  
Total Tax €102.61  
€115.62 via  
Handling and  
Logistics Fee  
€115.62

**Total €1,435.28**

Payment Method: Credit Card (Stripe)

Stand number: **y63**