

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.: **12590**

Order No.: **12590**

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

IMAGE	SKU	PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Flooring					
	923	Cord Carpet Charcoal	9	€28.86	€259.74

Subtotal €259.74

Swiss VAT 7.7% €21.90

Total Tax €21.90

€24.68 via
Handling and
Logistics Fee

€24.68

Total **€306.32**

Payment Method: Credit Card (Stripe)

Stand number: **y63**