










7 Moor Street
 Soho,
 London, W1D 5NB, United Kingdom (UK)
 VAT: GB 160 544 820

INVOICE # 14564

Invoice Date: **22/Mar/2022**
 Order No.: **14564**
 Stand Number: **V45**

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

IMAGE	SKU	PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Flooring					
	0923	Charcoal	18	€28.16	€506.88
		Padding	18	€21.80	€392.40
Miscellaneous					
	AB375	Waste-paper basket ALBI black	1	€18.27	€18.27
Chairs					
	S436	Chair CATIFA 46 chrome/white-orange	4	€73.08	€292.32
Tables					
	T5406	Table YPSILON / top Ø 130 cm white	1	€218.28	€218.28
Shell Scheme Extras					
		HS TV Brackett 190mmH x 990mmW max 20KG	1	€168.00	€168.00
		White melamine Flat Shelf 1mW x 300mmD	2	€36.40	€72.80

Subtotal €1,668.95
 VAT €127.93
 Total Tax €127.93
 Fee €158.55 via Administration charge
 €158.55

Total ~~€1,955.43~~
 €1,775.67
 (Refund - €179.76)

Payment Method: Credit Card (Stripe)

In the event of the order being cancelled for any reason the following refund structure will apply.

More than 90 days from first day of build: 10% plus admin and payment fees.

90 - 30 days before the first day of build up: 50% plus admin and payment fees.
30 days: no refund due.
