

Monster Group (UK) Limited

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Customer Name & Address		Delivery Address	INVOICE COPY		
Mlt.fitness (Personal Trainer) 54 Newton Road Cheltenham Gloucestershire GL51 7QY United Kingdom		Mlt.fitness (Personal Trainer) 54 Newton Road Cheltenham Gloucestershire GL51 7QY United Kingdom	FAO:	Mark Townsend	
Cust VAT No:			Invoice Date:	04/10/2023	
			Your Acc No:	614366	
			Payment Terms:	0 days	
			Invoice No:	1149488	

Qty	Code	Description	Price Each	Line Total	VAT%	Line VAT
Order No: 1140956		Your Order Ref.: 1100442352		Order Date: 04/10/2023		
Delivery No: 1331606						

Qty	Code	Description	Price Each	Line Total	VAT%	Line VAT
1	9147-KIT	Vinyl Cutter, 50 x 50 Heat Press, Sign cut business bundle	727.49	727.49	T1	145.50
1	10398-KIT	Presstige Bundle	44.45	44.45	T1	8.89
1	10407	Paper for Sublimation, 100 sheets - Code SUBP0100-2	16.16	16.16	T1	3.23
1	9029	PixMax PME720 720mm Black Vinyl Cutter Plotter Machine	0.00	0.00	T1	0.00
1	24934	Paper Insert, Sign Cut Pro 2	0.00	0.00	T1	0.00
1	9137	Squeegee for Weeding	0.00	0.00	T1	0.00
1	10392	Lge Jet Black JC001 Cool T	0.00	0.00	T1	0.00
1	10386	Med White SS048 Original T	0.00	0.00	T1	0.00
1	10393	Arctic White RF001 Vinyl (1 metre)	0.00	0.00	T1	0.00
1	10388	Med Black SS048 Original T	0.00	0.00	T1	0.00
1	10394	Jet Black RF001 Vinyl (1 metre)	0.00	0.00	T1	0.00
1	10390	Med Arctic White JC001 Cool T	0.00	0.00	T1	0.00
1	210508	G4 PRESS50 (Heat Clam Press 50 x 50cm)	0.00	0.00	T1	0.00
1	10387	Lge White SS048 Original T	0.00	0.00	T1	0.00
1	10395	Hot Pink RF001 Vinyl (1 metre)	0.00	0.00	T1	0.00
1	10105	Teflon Sheet 48 x 58cm	0.00	0.00	T1	0.00
1	10388	Med Black SS048 Original T	0.00	0.00	T1	0.00
1	9018	PCAP01 (Cap Plain)	0.00	0.00	T1	0.00
1	9018	PCAP01 (Cap Plain)	0.00	0.00	T1	0.00
1	9138	Knife for Weeding	0.00	0.00	T1	0.00
1	9141	Application Tape for Weeding Kit	0.00	0.00	T1	0.00
1	10082	Vinyl Roll Glossy Black, 610mm x 5M	0.00	0.00	T1	0.00
1	10083	Vinyl Roll Glossy White, 610mm x 5M	0.00	0.00	T1	0.00
1	26578	Epson Eco Tank Printer	0.00	0.00	T1	0.00
1	26507	PixMax HRT01-B Brown Sublimation Heat Tape Roll	0.00	0.00	T1	0.00

Additional Discounts/Surcharges		Percentage	Net	VAT %	VAT
Discount	WebDiscount	0.00%	39.41	20.00	7.88

Payments Received	Comments	Amount	Change
04/10/2023 adyen_hpp	1100442352	898.43	0.00

Invoice for Mlt.fitness (Personal Trainer) - 614366
Invoice No: 1149488

Special Instructions

£ VAT Analysis

VAT Rate	VAT %	Net (£)	VAT (£)
T0	0.00	0.00	0.00
T1	20.00	748.69	149.74

Goods Net:	788.10
Delivery:	0.00
Discount:	-39.41
Order Net:	748.69
VAT:	149.74
Total:	898.43
	Pound sterling