

1 Stop Print Ltd
239 Ilford Lane
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accounts@1stopprint.co.uk
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VAT Registration No.: 948 0161 22



INVOICE TO
Hungry Housewife

SHIP TO
Hungry Housewife

VAT Invoice 33304

DATE 14/02/2026 **TERMS** Net 30

DUE DATE 28/02/2026

SALES REP
Wajira

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
14/02/2026	If	Leaflet - Custom Shape and size - QTY :1400	Z	1	416.00	416.00
14/02/2026	If	Leaflet - Custom Shape and size - QTY :300 - Free artwork and delivery	Z	1	72.00	72.00
SUBTOTAL						488.00
VAT TOTAL						0.00
TOTAL						488.00
TOTAL DUE						£488.00

TAX SUMMARY

RATE	TAX	NET
VAT @ 0%	0.00	488.00

FOR BACS PAYMENT
Bank: Natwest
Account: 17764572
Sort Code: 60-05-13