

89 calendars sold. 80 bought - there were overruns per order, +12 in total.

£1279.49 was raised via Paypal payments for sales inc postage.

Stock –

1st batch - 50 ordered at £186.60

2nd batch - 30 ordered at £120

= £3.795 av cost,

= £303.60 total cost of calendars

Postage costs –

£168.50 post, £28.50 envelopes

= £197 total cost of delivery

1279.49 – 197 – 303.60

= £778.89 raised for SSF

VAT 7.90
 Total(E) 7.90
 VAT 0.00
 Total 7.90
 Letter 3.00
 Letter 3.15
 Class 1.30
 Class 1.74
 Std Vat Pct 7.20
 Std Class 3.40
 Standard Rate (Z)-Zero Rate (E)-Exempt
 0.00
 0.00
 43.33
 TOTAL DUE TO POST OFFICE 43.33
 FROM CUSTOMER 0.00
 Visa Debit BALANCE
 Payment Retail
 Card Number: xxxx xxxx 9123 Issue: EFT No: 1654
 Amount: £43.33
 Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.
 CHANGE TO PIN 1 OF 3 HIGH STREET
 TELL US ABOUT YOUR EXPERIENCE
 GO TO www.postoffice-telloc.co.uk
 or call 8000 006 9122

(E)-Exempt 1.30 1.30 1.30
 (E)-Exempt 1.74 1.74 5.22
 Standard Rate (Z)-Zero Rate (E)-Exempt
 Cop Air 0.00 0.00
 Cop Air 0.00 0.00
 Cop Air 0.00 0.00
 Cop Air 0.00 0.00
 DU Screen Box 0.00 0.00
 DU Screen Int'l 0.00 0.00
 Int'lPostLabel 0.00 0.00
 Int'lPostLabel 0.00 0.00
 Int'lPostLabel 0.00 0.00
 TOTAL DUE TO POST OFFICE 105.67
 FROM CUSTOMER 0.00
 Visa Debit BALANCE
 Payment Retail
 Card Number: xxxx xxxx 9173 Issue: EFT No: 1540
 Amount: £105.67
 Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.
 CHANGE TO PIN 2 OF 3 HIGH STREET
 TELL US ABOUT YOUR EXPERIENCE
 GO TO www.postoffice-telloc.co.uk
 or call 8000 006 9122
 Please retain for future reference
 Thank You

Visa Price 1.30
 Inc VAT 3.30
 Total(E) 1.30 3.30
 Letter 1.30 3.15 5.15
 Letter 1.30 3.15 5.15
 Standard Rate (Z)-Zero Rate (E)-Exempt
 TOTAL DUE TO POST OFFICE 14.20
 FROM CUSTOMER 0.00
 Visa Debit BALANCE
 Payment Retail
 Card Number: xxxx xxxx 5637 Issue: EFT No: 1954
 Amount: £14.20
 Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.
 CHANGE TO PIN 1 OF 3 HIGH STREET
 TELL US ABOUT YOUR EXPERIENCE
 GO TO www.postoffice-telloc.co.uk
 or call 8000 006 9122
 Please retain for future reference
 Thank You

Visa Price 1.30
 Inc VAT 2.80
 Total(E) 1.30 2.80
 Letter 1.30 1.30 1.30
 Letter 1.30 1.30 1.30
 Standard Rate (Z)-Zero Rate (E)-Exempt
 Cop Air 0.00 0.00
 TOTAL DUE TO POST OFFICE 1.30
 FROM CUSTOMER 0.00
 Visa Debit BALANCE
 Payment Retail
 Card Number: xxxx xxxx 1800 Issue: EFT No: 2100
 Amount: £1.30
 Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.
 CHANGE TO PIN 1 OF 3 HIGH STREET
 TELL US ABOUT YOUR EXPERIENCE
 GO TO www.postoffice-telloc.co.uk
 or call 8000 006 9122
 Please retain for future reference

May Inn (Berkhamsted) Ltd.
 268 High Street, Berkhamsted,
 Herts. HP4 1AQ
 Tel: 01442 870768

VAT No. 537 306 744 Date 13/01/18

CASH SALE
 MISCELLANEOUS STATIONERY ITEM
 1 # 22.50 22.50
 NETT : 18.75
 VAT : 3.75
 TOTAL : 22.50
 CARD : 22.50
 CHANGE : 0.00

Total number of items sold = 1

Staff Name ELIZABETH
 Receipt No. 434676

Time 15:28
 Till No. 1

THANK YOU for your custom
 Footer2

May Inn (Berkhamsted) Ltd.
 268 High Street, Berkhamsted,
 Herts. HP4 1AQ
 Tel: 01442 870768

VAT No. 537 306 744 Date 15/01/18

CASH SALE
 MISCELLANEOUS STATIONERY ITEM
 4 # 0.90 3.60
 NETT : 3.00
 VAT : 0.60
 TOTAL : 3.60
 CASH : 5.00
 CHANGE : 1.40

Total number of items sold = 4

Staff Name FRANCES
 Receipt No. 435182

Time 16:48
 Till No. 1

THANK YOU for your custom
 Footer2

Date 18/01/18

Ordered by

| Order No. | Job No. | Qty | Description |
|-----------|---------|-----|--|
| 12104 | 93029 | 30 | Calendars - A4 Wall 13 Leaves - Big Pic Landscape - Torino-Nice Rally - Order No 12104 |

The goods remain the property of Whitehall Printing Co (Avon) Ltd until payment is received in full and has cleared through our bank.

All goods are supplied subject to our Conditions of Contract (available upon request). DEL1<15/03/12>V1 Please check delivery & notify of any discrepancies in 48 hrs.

Whitehall Printing Co (Avon) Ltd • Established 1977
Registered No. 1293301 England
Where FSC is specified in description CU-COC-812489 applies
Member of the Bristol Chamber of Commerce and Initiative

Whitehall Printing Co
Berkhamsted
Hertfordshire
HP4 2PS

Date 08/01/18

Ordered by

| Order No. | Job No. | Qty | Description |
|-----------|---------|-----|--|
| 12007 | 92847 | 50 | Calendars - A4 Wall 13 Leaves - Big Pic Landscape - Torino-Nice Rally - Order No 12007 |

all - 13 Leaf - Big Pic Landscape

m Name: Default

uction Time: Express [25.00%]

97 x 210mm)

t cover + 12 leaves - printed one side only (plain backing board)

colour

t cover & leaves on 150gsm & backing board on 350gsm silk

-o-bound with white wire & hanger

packed in cartons (envelopes & cello bags available to order at checkout)

A4W13-11

£2.92 50 £146.00

Sub-Total: £146.00

Delivery: £7.00

VAT: £30.60

Order Total: £183.60

ould you have any queries regarding your order please email orders@teamcalendars.co.uk or call the team on 0117 954 (opening hours 8.30-4.30)

Calendar re-order info



james olsen

Wed 10/01/2018, 22:15

enquiries@teamcalendars.co.uk; Connor O'Neill; 

Order number: **12104**

Order Date : **10/01/2018**

Order Total : **£120.00**

Order Status : **Processing**

Hi Team Calendars,