



UNIT 3
 42 HARBOUR ROAD
 LONGMAN INDUSTRIAL ESTATE
 INVERNESS
 IV1 1UF

Tel: 01463-713708/243225/715495
 Fax: 01463-710332

VAT Reg No: [REDACTED]
 Co. Registration No. [REDACTED]

Invoice Page 1

HOOTANANNY CAFE BAR
 67 CHURCH STREET
 INVERNESS
 IV1 1ES

INVOICE/CREDIT No. [REDACTED]
 INVOICE DATE 27/04/2011
 ACCOUNT No. [REDACTED]

De s	Disc Amount %	Net Amount	VAT %	VAT
ORDER FOR				
SUPPLY 25No. 488X244 4MM COREX SIGNS		58.75	20.00	11.75
SUPPLY 24No. 488X400 4MM COREX SIGNS		79.20	20.00	15.84

**PLEASE MAKE ALL CHEQUES TO ACORN
 SIGNS LTD**

TERMS: 30 DAYS NETT

ALL GOODS REMAIN THE PROPERTY
 OF THE VENDOR UNTIL PAID IN FULL

BANK DETAILS
 ROYAL BANK OF SCOTLAND
 SORT CODE: [REDACTED]
 ACCOUNT No [REDACTED]

Total Net Amount	137.95
Carriage Net	0.00
Total Tax Amount	27.59
Invoice Total	165.54



UNIT 3
 42 HARBOUR ROAD
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 IV1 1UF

202

Tel: 01463-713708/243225/715495
 Fax: 01463-710332/716500

VAT Reg No: [REDACTED]
 Co. Registration No. [REDACTED]

Invoice Page 1

HOOTANANNY CAFE BAR
 67 CHURCH STREET
 INVERNESS
 IV1 1ES

INVOICE/CREDIT No. 66763
 INVOICE DATE 07/04/2011
 ACCOUNT No. HOO001

Details

Disc Amount % Net Amount VAT % VAT

ORDER FOR

24No. POSTERS COREX 400X500MM @ £4.75
 EACH

114.00 20.00 22.80

**PLEASE MAKE ALL CHEQUES TO ACORN
 SIGNS LTD**

TERMS: 30 DAYS NETT

ALL GOODS REMAIN THE PROPERTY
 OF THE VENDOR UNTIL PAID IN FULL

BANK DETAILS
 ROYAL BANK OF SCOTLAND
 SORT CODE: [REDACTED]
 ACCOUNT No. [REDACTED]

Total Net Amount 114.00
 Carriage Net 0.00
 Total Tax Amount 22.80
 Invoice Total 136.80



UNIT 3
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124

Tel: 01463-713708/243225/715495
 Fax: 01463-710332

VAT Reg No: [REDACTED]
 Co. Registration No. [REDACTED]

Invoice Page 1

HOOTANANNY CAFE BAR
 67 CHURCH STREET
 INVERNESS
 IV1 1ES

INVOICE/CREDIT No. [REDACTED]
 INVOICE DATE 14/04/2011
 ACCOUNT No. [REDACTED]

Details

Disc Amount % Net Amount VAT % VAT

ORDER REF NAME KIT FRASER

ORDER FOR

Details	Disc Amount %	Net Amount	VAT %	VAT
SUPPLY 50No. 488X244 4MM COREX SIGNS		117.50	20.00	23.50
SUPPLY 24No. 400X500 4MM COREX SIGNS		114.00	20.00	22.80

**PLEASE MAKE ALL CHEQUES TO ACORN
 SIGNS LTD**

TERMS: 30 DAYS NETT

ALL GOODS REMAIN THE PROPERTY
 OF THE VENDOR UNTIL PAID IN FULL

BANK DETAILS
 ROYAL BANK OF SCOTLAND
 SORT CODE: [REDACTED]
 ACCOUNT No. [REDACTED]

Total Net Amount	231.50
Carriage Net	0.00
Total Tax Amount	46.30
Invoice Total	277.80



UNIT 3
42 HARBOUR ROAD
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INVERNESS
IV1 1UF

201

Tel: 01463-713708/243225/715495
Fax: 01463-710332/716500

VAT Reg No: [REDACTED]
Co. Registration No. [REDACTED]

Invoice Page 1

HOOTANANNY CAFE BAR
67 CHURCH STREET
INVERNESS
IV1 1ES

INVOICE/CREDIT No. [REDACTED]
INVOICE DATE 07/04/2011
ACCOUNT No. [REDACTED]

Details

ORDER FOR

SUPPLY 100 No. 488X400 PROMOTIONAL SIGNS

Disc Amount %	Net Amount	VAT %	VAT
	330.00	20.00	66.00

REF THE BAN BANKER BONUS PARTY

**PLEASE MAKE ALL CHEQUES TO ACORN
SIGNS LTD**

TERMS: 30 DAYS NETT

ALL GOODS REMAIN THE PROPERTY
OF THE VENDOR UNTIL PAID IN FULL

BANK DETAILS
ROYAL BANK OF SCOTLAND
SORT CODE: [REDACTED]
ACCOUNT No. [REDACTED]

Total Net Amount	330.00
Carriage Net	0.00
Total Tax Amount	66.00
Invoice Total	396.00

Customers Details



Delivery Address

No Delivery

ORDER FORM

Order No: [REDACTED]

Order Date: 06-04-11

Proofing Date: 00-00-00

Date Required after proof approval:
 3-5 days 5-7 days 7-10 days
 "Days" refers to a working day - one box must be ticked

FULL PAYMENT PRIOR TO PRINTING

Super Xpres Delivery

Date: No Guarantee

Yes No Guarantee No.: -

If yes xpress date: No Guarantee Am/pm

IMPORTANT

Unless a guaranteed delivery date has been requested ALL delivery dates/times are APPROXIMATE. An additional charge may be made for Super Xpress delivery dates.

Please phone PRIOR to collecting goods to ensure that your order is ready for collection.

ORDER TAKEN BY: David Duff



5 Post Office Avenue,
 Inverness IV1 1DN
 t 01463 243800 f 01463 241400
 e inverness@theinkshop.co.uk
 w inkshopprinting.com

branches throughout the country

Quantity	Description of Goods Ordered	Price
1000	1. A4 Bespoke Jobs, A4 Posters, Sides - 01, Stock - Gloss, Weight - 150gs Net Price - 125.00	£125.00 £0.00
	Notes FILE CHECK REQUIRED 1000 x A4 - one side - full colour on 150gsm Gloss	

OFFICE USE ONLY

PROOFING

Please note all proofs must be approved in writing before print work can commence. Verbal proof approval cannot be accepted.

Collect (above centre)
 Post
 E-Mail

QA Management

Cust. Service/Sales

Studio/Artwork

Pre Press/Graphics

Production - Planning

Production - Print

Outsourcing (out)

Outsourcing (in)

Print Finishing

Package & Dist.

each department to sign off as correct in accordance with ISO9001 instructions. Non-conformances to be reported to line manager.



Ink Shop Printing is a trading name of Ink Shop Printing Limited and is a registered trade mark

PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT

Sub Total	VAT	Total Due	Deposit	BALANCE
£ 125.00	£ 25.00	£ 150.00	£ 150.00	£ 0.00

FULL PAYMENT MUST BE RECEIVED BEFORE PRINTING CAN COMMENCE

Deposit Paid By (must be ticked):

Cash

VISA Cheque (company)

Mastercard Cheque (personal)

Visa

Mastercard

Switch/Maestro

Ink Shop Hot Line / Secpay

We reserve the right not to start ANY printwork until cheques supplied have cleared. Returned cheques will incur an admin. charge of £25 per cheque per return

I am authorised to order the above goods and agree to abide by the terms & conditions set out by The Ink Shop and agree to pay this amount in FULL prior to print work commencing. I understand delivery dates are APPROXIMATE unless a GUARANTEED delivery date has been agreed and the appropriate fee paid. I understand that NO WORK will commence until 1) this signed order form has been returned 2) a signed PROOF approval form has been returned and 3) FULL PAYMENT has been made

Signed Print

This is NOT a VAT invoice and must not be used to reclaim VAT - A VAT invoice is issued on completion of the work

IMPORTANT

Any items supplied are left/supplied entirely at the customers own risk. The Ink Shop accept no liability for loss/damage to any item(s) including such items supplied by electronic means.

Copyright: It is the customers responsibility to ensure that any necessary permissions have been granted for any item(s) supplied that are/will be subject to copyright. **Delivery:** any deliveries are arranged on the customers behalf - The Ink Shop cannot be held responsible for ANY delays or losses from such deliveries.

Customers Details

BBB
Kit Fruser
25 Church Street

Delivery Address

Moniack Castle
Kirkhill
Inverness
IV5 7PQ

ORDER FORM

Order No: [REDACTED]

Order Date: 05-04-11

Proofing Date: 00-00-00

Date Required after proof approval:
3-5 days 5-7 days 7-10 days
"Days" refers to a working day - one box must be ticked

FULL PAYMENT PRIOR TO PRINTING

Super Xpress Delivery

Date: [REDACTED]

No Guarantee
Yes No Guarantee No.: [REDACTED]

If yes xpress date: [REDACTED] Am/pm

IMPORTANT
Unless a guaranteed delivery date has been requested ALL delivery dates/times are APPROXIMATE. An additional charge may be made for Super Xpress delivery dates.

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ORDER TAKEN BY: David Duff



5 Post Office Avenue,
Inverness IV1 1DN
t 01463 243800 f 01463 241400
e inverness@theinkshop.co.uk
w inkshopprinting.com

branches throughout the country

Quantity	Description of Goods Ordered	Price
250,000	1. A5 Bespoke Jobs, A5, Sides - 02, Stock - Gloss, Weight - 115gs Net Price - 1725.00 Delivery - £150.00	£1725.00 £150.00
	Notes FILE CHECK REQUIRED Quote ref - 3357 250,000 x A5 - two sides - full colour on 115gsm Gloss	

OFFICE USE ONLY

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- Collect (above centre)
- Post
- E-Mail

- QA Management**
- Cust. Service/Sales
 - Studio/Artwork
 - Pre Press/Graphics
 - Production - Planning
 - Production - Print
 - Outsourcing (out)
 - Outsourcing (in)
 - Print Finishing
 - Package & Dist.

each department to sign off as correct in accordance with ISO9001 instructions. Non conformances to be reported to line manager.

PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT

Sub Total	VAT	Total Due	Deposit	BALANCE
£ 1875.00	£ 30.00	£ 1905.00	£ 1905.00	£ 0.00

FULL PAYMENT MUST BE RECEIVED BEFORE PRINTING CAN COMMENCE

Deposit Paid By (must be ticked):

- Cash
- Cheque (company)
- Cheque (personal)
- Visa
- Mastercard
- Switch/Maestro
- Ink Shop Hot Line / Secpay

We reserve the right not to start ANY printwork until cheques supplied have cleared. Returned cheques will incur an admin. charge of £25 per cheque per return.

I am authorised to order the above goods and agree to abide by the terms & conditions set out by The Ink Shop and agree to pay this amount in FULL prior to print work commencing. I understand delivery dates are APPROXIMATE unless a GUARANTEED delivery date has been agreed and the appropriate fee paid. I understand that NO WORK will commence until 1) this signed order form has been returned 2) a signed PROOF approval form has been returned and 3) FULL PAYMENT has been made.

Signed [REDACTED] Print

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Any items supplied are left/supplied entirely at the customers own risk. The Ink Shop accept no liability for loss/damage to any item(s) including such items supplied by electronic means.
Copyright: it is the customers responsibility to ensure that any necessary permissions have been granted for any item(s) supplied that are/will be subject to copyright. **Delivery:** any deliveries are arranged on the customers behalf - The Ink Shop cannot be held responsible for ANY delays or losses from such deliveries.



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MAIL BOXES ETC.®

191

Invoice

Mail Boxes Etc.
24 Station Square
Inverness
IV1 1LD
01463 234700

VAT NO: GB [REDACTED]

To: Hootananny
67 Church Street
Inverness

Date: 01.04.11

Inv: 00001753

Quantity	Product / Service	Unit Price	Total
	For Services Provided In March 2011		
	See Attached Account Sheet		
	Printing		478.29
	Stationery		19.29
	Total Ex Vat		497.58
	20.0% Vat		99.52
	TOTAL		597.10

Payment within 30 days of invoice date .
Thank you for your business!!



T: 01463 710928 F: 01463 711182

E: speed-limit@btconnect.com

W: www.quick2print.co.uk

VAT Reg No:

250
SPEEDPRINT
highland ltd

Invoice

Page 1

UNIT 3, LOTLAND PLACE
INVERNESS IV1 1PB

VAT Reg. No. [REDACTED]

HOOTANANNY
CHURCH STREET
INVERNESS

VAT Reg No:

Invoice No.	[REDACTED]
Invoice/Tax Date	27/04/2011
Order No.	
Account No.	[REDACTED]

MAXIMUM CREDIT TERMS - 30 DAYS

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	2 BAB BANNERS	280.00	280.00	20.00	56.00
1.00		0.00	0.00	20.00	0.00

*If you pay us on time,
We can pay them on time*

Total Net Amount	280.00
Carriage Net	0.00
Total VAT Amount	56.00
Invoice Total	336.00

if a receipt is required, a stamped addressed envelope MUST be enclosed with your remittance.