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Ub1 1nb

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t: 0203 500 1111
e: accounts@gold-bank.co.uk

SALES INVOICE

Henna Jewellers
Unit 5
306 - 308 Green Street
London
E13 9AP
VAT: 877315788

Invoice Date
31 May 2023
Invoice Number
INV-32989
Account
VAT Number140187339

Description	VAT	Amount GBP
100g Gold bank Investment Fine Gold Bar 999.9 (Phoenix Edition)		5,165.10
	Total No VAT	0.00
	Amount Due GBP	5,165.10

Payment Terms:

Goods supplied by us remain the property of Gold Warehouse Limited until paid for in full. Interest will be charged at 4% per month. The person signing for the goods is personally responsible for the payment of this invoice and for any loss or damage however caused.

Signed: _____

Gold Bank is a trading name for Gold Warehouse Ltd
Please make BACS/CHAPS/FASTER payments to:

GBP Account	USD Account
Gold Warehouse Ltd Sort code: 23-14-70 Account No: 24730434	Account number 8312378352 Bank code (SWIFT/BIC) CMFGUS33 ABA Routing No 084009519

The Output Tax Of £_____ On Supply Of This Gold Is To Be Accounted For By The Buyer To HMRC.