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Invoice no 18301543  
Invoice date 16/08/2013  
Customer Ref.  
Order No. 19915533  
Account No 4421198  
VAT No

Qty	Description	Product Code	Status	Cost	Net Cost
10	Sapphire HD 7950 VAPOR-X 3GB GDDR5 DVI HDMI DisplayPort PCI-E Graphics Card	451859	invoiced	177.49	1774.90

**"Paid by credit/debit card"**

Carriage 0.00  
Subtotal 1774.90  
VAT 354.98  
**Invoice Total 2129.88**

Consignment No 2170362476  
No of boxes 1  
Courier Yodel