



Invoice

Invoice ID: 20260605

Issue Date: 05 Jun 2026

FROM

Becky takes Photos

Phone number: 07789 999069

Email: becky@beckytakes.photos

Brook Cottage, Swan Street, Cranborne, Wimborne, Dorset,
BH21 5PT, United Kingdom

INVOICE FOR

Haigh Environmental / MPC Services

Luke Shepherd

Email: accounts@mpcservices.co.uk

EWWM 2026 Banners

Main Shoot

08 Jun 2026

Product / Package	Description	Unit Price	Quantity	Amount
3m x 2m Banner - Printing Cost	3m x 2m Banner, new branding Shipping & Handling £12.95 Total (Incl.Tax) £567.54	£567.54	1	£567.54
2 x Premium Roller Banners	Premium Roller Banners x2 800mm x 2000mm	£213.59	1	£213.59
	Subtotal £168.00 Delivery £9.99 VAT £35.60 Order Total £213.59			
Artwork Fee, per hour	° Amendment of existing 3x2m Banner for new branding ° Creation of 2 new banners	£40.00	3	£120.00

Subtotal £901.13
Total £901.13

Status	Due	Last Action	Amount
Unpaid	08 Jun 2026	-	£901.13

Balance due

£901.13

Pay by Bank Transfer

UK Banking Details

Sort Code: 60-83-71

Account Number: 0260 8735

Account name: Rebecca Bryant

International Banking Details

IBAN: GB27SRLG60837102608735

SWIFT/BIC: SRLGGB2L

Account Name: Rebecca Bryant