**galleri xxxx**

**Faktura/Invoice**

[Name and address]

 OSLO, DATE, YEAR

**FAKTURA/INVOICE # [NUMMER]**

[NAME OF THE ARTIST]

[TITLE OF WORK]

[YEAR]

[Medium / technique]

[Size]

[Edition]

[Inventory number]

[PRICE] Nok / Euro / Usd

[DISCOUNT] Nok / Euro / Usd

**TOTALT / TOTAL** **Nok / Euro / Usd**

Please wire full amount, including all wiring fees, to:

Galleri xxxx

Address

Account #:

Iban #:

Bic:

Bank:

Bank Address:

*The work is sold on behalf of the artist.*

*Please make all payment in Nok / Euro / Usd – do not change into local currency.*The p*rice does not include shipping –* this *cost is the responsibility of the purchaser. The work will not be released until payment is received in full. Should the collector in the future wish to sell or trade the work, the collector will first give gallery xxxx the right to buy the work back at market price, or try to place the work in another collection before attempting to sell it.(slettes hvis ønskelig)*

*Thank you.*

**galleri xxxx**

**address**

**phone:**

**e-mail:**

**internettaddress:**

**VAT number:**

**Account number:**