

Siemens Financial Services Limited
Sefton Park, Bells Hill Stoke Poges, Buckinghamshire SL2 4JS, UK

Paul Maynard Mp
Room 11
Blackpool Technology Centre, Faraday
Way
Blackpool
FY2 0JW

Invoice

Invoice Number	
Invoice Date	17 March 2019
Customer Number	
Amount Due in GBP	192.00
Due Date	17 May 2019
Phone	01753 43 4259
Fax	01753 43 4289
Email	customer.sfs@siemens.com
Internet	www.siemens.co.uk/financialservices
Your Reference	
Your VAT Number	
Our Reference	
Our VAT Number	GB 222 4382 92

Agreement No	Description	Period	Amount
	Lease Rental Ideal 5221-90a Guillotine, 1140431, FY2 0JW Customer: Paul Maynard Mp, FY2 0JW	17 May 2019 - 16 Aug 2019	160.00

Amount due	160.00
VAT due (20% on 160.00)	32.00
Total due in GBP	192.00

Please quote this reference number when making payment

Please Note our Bank details are:

Please note that calls may be recorded for training and quality assurance purposes

Siemens Financial Services Limited
Head Office
Registered Office: Address as above - Registered No: 646166, England
Authorised and regulated by the Financial Conduct Authority in relation to
consumer credit and insurance mediation activities - Firm Reference No. 204547

Siemens Plc, Faraday House
Sir William Siemens Square
Frimley, Camberley
Surrey, GU16 8QD

Tel: 01753 43 4000
Fax: 01753 43 4499
Vat. No: GB 222 4382 92
www.siemens.co.uk/financialservices
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Invoice

Invoice Number	[REDACTED]
Invoice Date	18 December 2019
Customer Number	[REDACTED]
Amount Due in GBP	3,724.32
Due Date	17 February 2020
Phone	01753 43 4259
Fax	01753 43 4289
Email	customer.sfs@siemens.com
Internet	www.siemens.co.uk/financialservices
Your Reference	
Your VAT Number	[REDACTED]
Our Reference	[REDACTED]
Our VAT Number	GB 222 4382 92

Agreement No	Description	Period	Amount
[REDACTED]	Lease Rental Riso CC7050, 33366657, FY2 0JW Customer: Paul Maynard Mp, FY2 0JW	17 Feb 2020 - 16 Feb 2021	2,943.60
[REDACTED]	Lease Rental Ideal 5221-90a Guillotine, 1140431, FY2 0JW Customer: Paul Maynard Mp, FY2 0JW	17 Feb 2020 - 16 May 2020	160.00

Amount due	3,103.60
VAT due (20% on 3,103.60)	620.72
Total due in GBP	3,724.32

Please quote this reference number when making payment: [REDACTED]

Please Note our Bank details are [REDACTED]

+ plus, VAT
=

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FY2 0JW

Invoice

Invoice Number	
Invoice Date	17 September 2019
Customer Number	
Amount Due in GBP	192.00
Due Date	17 November 2019
Phone	01753 43 4259
Fax	01753 43 4289
Email	customer.sfs@siemens.com
Internet	www.siemens.co.uk/financialservices
Your Reference	
Your VAT Number	
Our Reference	
Our VAT Number	GB 222 4382 92

Agreement No	Description	Period	Amount
	Lease Rental Ideal 5221-90a Guillotine, 1140431, FY2 0JW <i>Customer: Paul Maynard Mp, FY2 0JW</i>	17 Nov 2019 - 16 Feb 2020	160.00

Amount due	160.00
VAT due (20% on 160.00)	32.00
Total due in GBP	192.00

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