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Bredbury  
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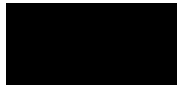
## Invoice

INVOICE NO: [REDACTED]  
DATE: 06.05.2022  
ACCOUNT NO: [REDACTED]

Paul Maynard Mp  
Blackpool Tech Mgmt  
Room 11  
Faraday Way  
BLACKPOOL  
Lancashire  
FY2 0JW  
UNITED KINGDOM

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INVOICE TO:  
ORDER NO:



DELIVER TO:  
CUSTOMER ORDER NO:  
CONTRACT:



PRODUCT CODE	DESCRIPTION	DELIVERY NUMBER	QTY.	NETT PRICE	NETT VALUE
10 L80MONO	Mono Copies Unique : 234166 S/N : 6508462Y Location: MX5070NFKE Meter 1 Reading 22/04/22 - 160093 Meter 1 Reading 21/07/21 - 158432 1661 copies used @ 0.45 ppc		1	7.47	7.47
20 L80COLOUR	Colour Copies Meter 2 Reading 22/04/22 - 104322 Meter 2 Reading 21/07/21 - 100677 3645 copies used @ 4.50 ppc		1	164.03	164.03

VAT ANALYSIS	RATE	GOODS AMOUNT	VAT AMOUNT
	20.00 %	171.50	34.30

TOTALNET	171.50
TOTAL VAT	34.30
<b>TOTAL DUE GBP</b>	<b>205.80</b>

