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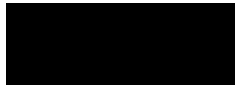
Invoice

INVOICE NO: [REDACTED]
DATE: 11.10.2019
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 Reading 13/08/2019 2646211 Reading 28/06/2019 2646175 Copies Used 36		1	0.16	0.16
20 L80COLOUR	Colour Copies Reading 13/08/2019 1090280 Reading 28/06/2019 1083648 Copies Used 6632 Machine Type L80RISCC7050P Serial Number 33366657 Unique Reference 205886		1	83.23	83.23

VAT ANALYSIS	RATE	GOODS AMOUNT	VAT AMOUNT
	20.00 %	83.39	16.68

TOTALNET	83.39
TOTAL VAT	16.68
TOTAL DUE GBP	100.07

