



1 Bredbury Court
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Stockport, SK6 2QB

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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: [REDACTED]
ORDER NO: [REDACTED]

DELIVER TO: [REDACTED]
CUSTOMER ORDER NO: [REDACTED]
CONTRACT: [REDACTED]

| 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 |
| TOTAL DUE GBP | 205.80 |

