

INVOICE

DATE : 08-02-2016
INVOICE NO : PRJ2 00001
PERIOD : From 8 Feb, 2016 To 23 Feb, 2016

From : Demo Test AccountDashwood House,
1234567890.

To : Testing,
Boggle IT,
Level 17,
Dashwood House,
EC2M 1QS,
02072564165.

Description	Unit	Rate/Unit	Amount
Item 1	26 Hours	20.00	520.00
Total Amount excluding VAT			£ 1480.00
VAT @ 2%			£ 29.60
TOTAL PAYBLE(Including VAT)			£ 1509.6

Invoice amount in words:
ONE THOUSAND, FIVE HUNDRED NINE AND SIX ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

Demo Test Account
Contact No. 1234567890