

# INVOICE

DATE : 05-07-2014  
INVOICE NO : TTT 00001  
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

From : Andy Ridley,  
18 Bower Road,  
Ashton,  
UK,  
BS3 2LN,  
07855808971

To : it,  
test,  
addr1,  
addr2,  
421202,  
987654342

Description	Unit	Rate/Unit	Amount
ttt	5 Hours	22.00	110.00
Total Amount excluding VAT			£110.00
VAT @ 12%			£13.20
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£123.2</b>

Invoice amount in words:

POUNDS ONE HUNDRED TWENTY-THREE AND PENCE TWENTY ONLY.

---

#### Electronic Payment Details / Bank Details

---

Andrew Ridley  
Account No:81153560  
Sort Code:40-14-07

THANK YOU FOR YOUR BUSINESS!