

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
TOTAL PAYBLE(Including VAT)			£123.2

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!