

INVOICE

DATE : 09-03-2017
INVOICE NO : DTA 123466
PERIOD :From 3 Apr, 2017 To 18 Jul, 2017

To:
Accounts Department,
Rivertree Trust,
High Street,
church street,
East Sussex ES01 1SE,
0998888900.

For :
Summer Lunch Clud

Description	Unit	Rate/Unit	Amount
April Month	12 Hours	3.50	42.00
May Month	12 Hours	3.50	42.00
Total Amount excluding VAT			84.00
VAT @ 20%			16.80
TOTAL PAYBLE (Including VAT)			100.80

Invoice amount in words:
ONE HUNDRED AND EIGHTY ONLY.

Electronic Payment Details / Bank Details

Account Name
Account No:Account No
Sort Code:345

- Instruction Line 1
- Instruction Line 2
- Instruction Line 3
- Instruction Line 4

THANK YOU FOR YOUR BUSINESS!

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS
Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890