

INVOICE

DATE : 17-02-2016
INVOICE NO : PR1 00002
PERIOD :From 8 Feb, 2016 To 29 Feb, 2016

To: For :
Blogger IT Project 1

Description	Unit	Rate/Unit	Amount
Item 2	15 Months	20.00	300.00
afddds	3 Months	20.00	60.00
Total Amount excluding VAT			2100.00
VAT @ 20%			420.00
TOTAL PAYBLE (Including VAT)			2520.00

Invoice amount in words:
TWO THOUSAND, FIVE HUNDRED TWENTY 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