

INVOICE

DATE : 17-02-2016

INVOICE NO : PR1 00003

PERIOD :From 8 Feb, 2016 To 29 Feb, 2016

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

For :
Blogger IT Project 1

Description	Unit	Rate/Unit	Amount
Item 2	5 Months	20.00	100.00
Item 1	15 Months	20.00	300.00
Total Amount excluding VAT			900.00
VAT @ 20%			180.00
TOTAL PAYBLE (Including VAT)			1080.00

Invoice amount in words:
ONE THOUSAND 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