



INVOICE

DATE : 5 March, 2014

INVOICE NO : 0001

PERIOD :From 1 Sep, 2013 To 30 Sep, 2013

Bill To:
Accounts Department,
QI Jungle,
International House, ,
International Business Park.
SO18 2RZ
Tel: 12345678

For :
Database analysis

Description	Unit	Rate/Unit	Amount
Database analysis	1	5,000.00	5,000.00
Total Amount excluding VAT			£5000
VAT @ 0%			£0.00
TOTAL PAYBLE(Including VAT)			£5000.00

Invoice amount in words:
POUNDS FIVE THOUSAND AND PENCE ONLY.

Electronic Payment Details / Bank Details

PRAS

THANK YOU FOR YOUR BUSINESS!

PRAS , 119 Adelaide Road, , St Denys , UK , SO17 2HG

Contact No. 07423201898