

INVOICE

DATE : 12-05-2014

INVOICE NO : RS 14

PERIOD : From 4 Mar, 2014 To 5 Mar, 2014

From : Reb Solutions,
Flat 1,
15 Northumberland Road,
UK,
SO14 0FE,
07455064564

To : MD,
Rocktime,
94 ,
High Street,
BH15 1DB,
01202678777

Description	Unit	Rate/Unit	Amount
Quotation Write Ups	12 Delete	150.00	1,800.00
Total Amount excluding VAT			£1800
VAT @ 20%			£360.00
TOTAL PAYBLE(Including VAT)			£2160.00

Invoice amount in words:

POUNDS TWO THOUSAND, ONE HUNDRED SIXTY AND PENCE ONLY.

Electronic Payment Details / Bank Details

Reberaj Solutions
Account No:32899548
Sort Code:543003

REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!