

Invoice

Mr John Smith
Test Company Ltd.
10 Upper Stree
Islington
London
N1 1AA

Your Account

Name Test Customer 1
Account no. 1
Invoice no. 10
Tax Date 13 August 2005
Period September 2005

Invoice

This Invoice	Amount
Call charges	£796.28
Subtotal	£796.28
VAT at 17.5%	£139.35
Invoice Total	£935.63

Tax summary	Net	Tax
VAT at 17.5%	£796.28	£139.35
GB 864 0921 20		

Customer Service

T 08000 828900
F 08000 828901
E info@vnetworks.com

Payments

Payment by BACS:

Bank: Clydesdale Bank Plc
Branch: Reading Business Centre
Account Name: V Networks Ltd
Account Number: 80041556
Sort Code: 82 - 60 - 03