



INVOICE

201

PBSSD LTD

50 St Dunstons Street
WATERROW
TA3 1ZX

VAT Number: 270 4321 00

Registered Company Number: 12345678

Date: Oct 29, 2019

Payment Terms: 30 days

Due Date: Nov 29, 2019

Balance Due: £ 6,000.00

Bill To:

Check An Invoice Limited

92 Drayton Avenue,
West Ealing, London,
W13 0LF

VAT Number: 234 1234 12

Registered Company Number:
11223344

Item	Quantity	Rate	Amount
Software	1	£ 2,000.00	£ 2,000.00
Managed Services	1	£ 3,000.00	£ 3,000.00

Subtotal: £ 5,000.00

VAT (20%): £ 1,000.00

Total: £ 6,000.00

Bank Details:

Bank Name: HSBC
Account Name: ACME CORP
Account Number: 32155533
Sort Code: 20-40-61

Contact Info:

accounts@PBSSD.com
020878786777