

# 24

30 days



Date: Oct 29, 2019

Payment Terms:

Due Date: Nov 29, 2019

**Balance Due:** £6,000.00

**ACME Corp** 

58 St Dunstans Street WATERROW TA4 1ZX

VAT Number: 270 1234 00

Registered Company Number: 12345678

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
	VA	T (20%):	£1,000.00
		Total:	£6,000.00

Bank Details:

Account Name: ACME CORP Account Number: 12345678

Sort Code: 20-40-60

Contact Info:

accounts@acmecorp.com

020878786777