

Invoice

Click2Scan Ltd
6 Whitworth Road
Frome
BA11 4BY

Invoice Number: 3853
Invoice Date: 10/12/2018
Due Date: 10/01/2019
Account: CLICK
Purchase Order:

VAT Registration No: 702759828

Qty	Description	Unit Price	Total	VAT
FileDirector Annual Support				
1	FileDirector SBE	320.00	320.00	64.00
1	FileDirector OCR Server	350.00	350.00	70.00
1	FileDirector Image Printer	140.00	140.00	28.00
1	FileDirector ODBC Link	238.00	238.00	47.60
2	FileDirector Scan License Concurrent	189.00	378.00	75.60
1	FileDirector Scan License Named	10.00	10.00	2.00
10	FileDirector User License Concurrent Up To 10	85.00	850.00	170.00
8	FileDirector User License Concurrent 11 to 50	68.00	544.00	108.80
1	FileDirector WebAccess	10.00	10.00	2.00
Expires On 31/12/2017				
1	Annual Support and Software Assurance	1,410.00	1,410.00	282.00

Bankers:
HSBC Bank plc
SORT CODE: 40-18-22, ACCOUNT NO: 41617982

Total Net Amount: £4,250.00
VAT @ 20%: £850.00
Invoice Total: £5,100.00