

INVOICE 301070444 15-05-2018 Date Page

Delivery address CLICK2SCAN LTD **6 WHITWORTH ROAD** FROME BA11 4BY **UNITED KINGDOM**

Invoice address CLICK2SCAN LTD **6 WHITWORTH ROAD** FROME BA11 4BY **UNITED KINGDOM**

Customer no.

3459024

Order Handler CBS Cash Collections **Phone**

0844 892 0844

E-mail

Canon_CashCollections@cuk.canon.co.uk

Article no.	Description			Quantity	Unit price	Total	VAT
Our order no	.: 55222166						
Terms of delivery: CIP		Delivery date: 15-05-2018			Shipment no.: 001985001		
MG1-4268-0	00 ROLLER,PICKUP Country of Origin: Japan			1.00	12.46	12.46	2
MA2-6772-02	20 FEED ROLLER Country of Origin: Japan			1.00	5.79	5.79	2
MG1-4269-0	00 ROLLER,RETARD Country of Origin: Japan			1.00	11.58	11.58	2
						29.83	
		VAT	VAT %	Base amount	Vat amount		
		2	20.00	29.83	5.97		
				VAT		5.97	
				Total due		25.00	

Total due 35.80

Terms of payment 30 Days End of Month Due date 30-06-2018 Payment reference Total due 301070444

GBP 35.80

Comments

Telephone

Fax

(0)1737 220 000

(0)1737 220 022

Please pay the total invoice amount before the due date to our bank account as stated below.

IBAN Number

All cheques must be sent to the contact address below. Bacs advices to be emailed to AR.UK.REMITTANCES@canon-europe.com

Canon UK Ltd Contact VAT Number GB523797128 Bank London Deutsche Bank AG Woodhatch Reg Office Canon UK Ltd. Woodhatch Reigate, RH2 8BF London, EC2N 2DB Reigate RH2 8BF 1264300 Reg No. Acc No Sort Code 23-10-48

Winchester House; 1 Great Winchester Street

(GBP) 11950502 / (EUR) 11950505

(GBP) GB33DEUT40508111950502 Swift Code DEUTGB2L (EUR) GB49DEUT40508111950505 WEEE Prod. Reg. No WEE/JJ0051TQ