



Invoice

100 Main Street
Manchester, M26 1TQ
Phone 0161 777 1122 | FAX 0161 777 1133
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INVOICE # 20023
DATE 21/05/2020

TO:
Rainy Day Insurance Company Ltd
Rainy House
910 International Drive
Manchester, M34 1XS

SHIP TO:
Rainy Day Insurance Company Ltd
Rainy House
910 International Drive
Manchester, M34 1XS

Comments or special instructions:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TGC	100101		FEDEX		30 Days
QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL	
8	HARD DISK 500GB SSD	EA	£ 79.95	£ 639.60	
5	SLIMLINE LAPTOP CASE	EA	£ 19.99	£ 99.95	
10	USB KEYBOARD ULTRASLIM	EA	£ 49.99	£ 499.90	
				SUBTOTAL	£ 1239.45
				VAT @ 20%	£ 247.89
				SHIPPING & HANDLING	£ 0.00
				TOTAL DUE	£ 1487.34

Make all checks payable to Company Name
If you have any questions concerning this invoice, contact Name, Phone, Email

Thank you for your business!

