**Activity 28: Kirkman Limited (Invoice)**

Hamley & Co raised a sales invoice to Kirkman Limited, as shown below.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SALES INVOICE** | | | | |
| Hamley & Co  Unit 8 The Estate  Moreton  VAT registration number 7483 594 92 | | | | |
| To:  Kirkman Limited | Customer account number: KIR3 |  | Invoice number | 9483 |
| Invoice date | 23 December |
| **PRODUCT CODE** | **QUANTITY** | **UNIT PRICE** | **NET** | |
| B7 | 3,420 | 1.57 | 5,369.40 | |
| G8 | 8,540 | 0.78 | 6,661.20 | |
| Trade discount | | | (601.53) | |
| Payment terms: 30 days net  3% prompt payment discount for payment within 10 days of invoice date. | TOTAL NET VALUE | | 11,429.07 | |
| VAT at 20% | | 2,285.81 | |
| TOTAL GROSS VALUE | | 13,714.88 | |