* + - 1. **Activity 11: Discounts (Invoice)**
      2. On 1 May, Rocky Ltd delivered the following goods to a credit customer, Topaz Stores. The list price of the goods was £8 per case plus VAT. Topaz Stores are to be given a 10% trade discount, and a further 5% discount if the invoice is settled within 14 days.
      3. (a) Complete the invoice below.

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice**  **ROCKY LTD**  14 High Street Cambridgeshire CB1 4AB   |  |  |  |  | | --- | --- | --- | --- | | **To:** | Topaz Stores 7 Hills St Yalding Kent ME11 5BS | **Invoice Number:** | 543 | | **Delivery Note Number:** | 2364 | | **Date:** | 5 May | |  |  | **VAT Registration No:** | 345 6546 223 |  |  |  |  | | --- | --- | --- | | **Quantity of cases** | **Product code** | **Total list price**  **£** | | 100 | K300 | 8.0 |  |  |  | | --- | --- | | **Net amount after trade discount** | 720.0 | | **VAT** | 144.00 | | **Gross** | 864.00 |  * + - 1. **A discount of 5% applies if payment is made within 14 days of the invoice date.** |