

Cambridge Care Services

49, Edinburgh Avenue

Sawston, CB22 3DW

Tel: 07340 685 509

accounts@cambridgecareservices.co.uk

www.cambridgecareservices.co.uk

Company Reg. No. 09665143

VAT Reg No: GB 297 8055 50

Invoice



INVOICE TO

XXXXXXXXXXXXX
XXXXXXXXXXXXX
XXXXXXXXXXXXX
XXXXXXXXXXXXX
XXXXXXXXXXXXX
XXXXXXXXXXXXX
XXXXXXXXXXXXX

INVOICE NO: VSH-RC-RGN0060

2019-03-29T16:11:22.

Due Date: 25th Jul 2018

TERMS: 30 DAYS

Please make payment payable to "Cambridge Care Services Limited"
Santander Bank – Account No: 00000000 – Sort Code: 00-00-00"

S.No	Place	Service	Description	Hours	Hourly Rates(€)	Amount(€)	VAT
1	Richard charge	Nurse	Mon-Friday	5	10	50	0
			Mon-Friday	5	10	50	0
			Mon-Friday	5	10	50	0
		Doctor	Mon-Friday	5	10	50	0
			Mon-Friday	5	10	50	0
			Mon-Friday	5	10	50	0
			Sub Total				1000
			VAT Total				0
			Total				1000
			Balance Due				1000

THANK YOU FOR YOUR BUSINESS!

Payment Terms

We request you to pay Total Balance Due amount within 30 days from the issue date of this invoice.

VAT Exemption Certificate

Please kindly send us your VAT exemption certificate, if applicable.