

INVOICE

Invoice Date: 8-October-2024

Invoice Number: TMS-150662

Customer Details

Name: Popat Leisure Ltd

Address:
High Gable Orpington
Kent

PostCode: BR6 8LU

Invoice Summary

Period From: 1-September-2024

Period To: 30-September-2024

Text Quantity: 10,272

Net Cost (Ex VAT): £235.23

VAT (@ 20%): £47.05

Total Cost: **£282.28**

Invoice Details

Store Name	Store ID	Message Type	Rate (Pence)	Text Quantity	Total (Ex VAT)
Kings Hill (West Malling)	S28597	Service Messages	2.290	1,734	£39.71
Maidstone - Loose	S28952	Service Messages	2.290	2,342	£53.63
Maidstone Barming	S28472	Service Messages	2.290	2,082	£47.68
Maidstone Central	S28106	Service Messages	2.290	2,214	£50.70
Snodland	S29164	Service Messages	2.290	1,900	£43.51

Invoice Total

Text Quantity	Total (Ex VAT)	VAT (@20%)	Total
10,272	£ 235.23	£ 47.05	£282.28

BACS / Payment Details

Payment Terms:

Payment due on receipt of invoice.

Preferred payment method is via BACS payment.

Please ensure that the Payment Reference is quoted on the transfer

Please note: If you have a **Direct Debit** set up, payment will be collected as per your Direct Debit mandate.

VAT Number: 140 5713 41

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Account Name: Text Management Ltd

Sort Code: 20-07-58

Account Number: 63118053

Payment Reference: TMS-150662

BACS / Payment Details

Payment Terms:

Payment due on receipt of invoice.

Preferred payment method is via BACS payment.

Please ensure that the Payment Reference is quoted on the transfer

Please note: If you have a **Direct Debit** set up, payment will be collected as per your Direct Debit mandate.

VAT Number: 140 5713 41

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Account Name: Text Management Ltd

Sort Code: 20-07-58

Account Number: 63118053

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