

# TAX INVOICE



James Hall & Co Ltd  
Attention: FAO Expense Ledger  
Spar Distribution Centre  
PRESTON  
PR2 5QT

**Invoice Date**  
31 Jul 2023

Business Computer Projects  
Limited  
BCP House

**Account Number**

151 Charles Street

**Invoice Number**  
INV-1863

Stockport

**Reference**

Cheshire

SK1 3JY

**VAT Number**  
405867537

Description	Quantity	Unit Price	VAT	Amount GBP
Software Services for July 2023 (see attached)	1.00	7,024.50	20%	7,024.50
Subtotal				7,024.50
Total VAT 20%				1,404.90
Invoice Total GBP				8,429.40
Total Net Payments GBP				0.00
<b>Amount Due GBP</b>				<b>8,429.40</b>

**Due Date: 21 Aug 2023**

## PAYMENT ADVICE

To: Business Computer Projects Limited  
BCP House  
151 Charles Street  
Stockport  
Cheshire  
SK1 3JY

**Customer** James Hall & Co Ltd

**Invoice Number** INV-1863

**Amount Due** 8,429.40

**Due Date** 21 Aug 2023

**Amount Enclosed**

Enter the amount you are paying above