

INVOICE

xeretec.co.uk

Xeretec Office Systems Ltd Ashridge House Fishponds Road Wokingham RG41 2FD

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Invoice To.

St Mary's And St Peter's Church
Midlink
Montrose
DD10 8HD

Invoice No.	857881
Invoice Date	10/06/2021
Order No.	
Account No.	STM406
Page No.	1/1

Description Volume Unit Cost Net

Model 7545

Serial No. 3906832746

Mono

Online via website

Reading on 10/03/2021 was 55,954

Reading on 09/06/2021 is 56,300

Total usage 346

Usage

Colour

Online via website

Reading on 10/03/2021 was 1,904

Reading on 09/06/2021 is 2,083

Total usage 179

Usage

Location ST MARY'S AND ST PETER'S CHURCH

346

179

0.00454

0.04535

1.57

8.12

VAT Summary:	Rate:20.0%	Amount: 1.93	1	Net Total			Invoice Total	
Τ4								
T1			GBP	9.69	GBP	1.93	GBP	11.62

Payment terms: 30 days, due by 10/07/2021.









Registered Office: Xeretec Office Systems Ltd, Ashridge House Fishponds Road, Wokingham RG41 2FD

HSBC Bank Plc, St Albans Branch Sort code: 40-40-01 Account no: 12350149

Registered in England No. 2645354

VAT Registration No. GB 572 8291 16