



xeretec.co.uk

Xeretec Office Systems Ltd
Ashridge House
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Wokingham
RG41 2FD

INVOICE

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Invoice To.
Berwick Rugby Football Club Limited 11 Derwentwater Terrace Scremerston TD15 2QY

Invoice No.	857423
Invoice Date	07/06/2021
Order No.	
Account No.	BER005
Page No.	1/1

Description	Volume	Unit Cost	Net
Model C405 Serial No. 3356097776 Mono Via Remote Billing Reading on 10/05/2021 was 19,725 Reading on 06/06/2021 is 20,684 Total usage 959 Usage Mono	959	0.00525	5.03
 Colour Via Remote Billing Reading on 10/05/2021 was 4,532 Reading on 06/06/2021 is 4,654 Total usage 122 Usage Colour	122	0.05365	6.55
MPS Charge for period: 19/06/2021 to 18/07/2021	1	5.83	5.83

VAT Summary:	Rate:20.0%	Amount:3.49	Net Total	VAT Total	Invoice Total
T1			GBP 17.41	GBP 3.49	GBP 20.90

Invoice for information only. Payment will be collected on or immediately after 10 working days from date of invoice.

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

Registered in England No. 2645354
VAT Registration No. GB 572 8291 16

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



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