

## **INVOICE**

xeretec.co.uk

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

T. 0118 977 0123F. 0118 979 3565

E. accounts@xeretec.co.uk

Invoice To.

Riddington Ltd
Off Wood Street
Swanley
Kent
BR8 7PA

| Invoice No.  | 857878     |
|--------------|------------|
| Invoice Date | 10/06/2021 |
| Order No.    |            |
| Account No.  | RID006     |
| Page No.     | 1/1        |

Description Volume Unit Cost Net

Model 7235 Location

Serial No. 3525173347

Mono

Online via website

Reading on 23/03/2021 was 1,861,217

Reading on 09/06/2021 is 1,889,262

Total usage 28,045

Usage 28,045 0.01551 434.92

Colour

Online via website

Reading on 23/03/2021 was 137,024

Reading on 09/06/2021 is 139,909

Total usage 2,885

Usage 2,885 0.13241 382.00

 VAT Summary:
 Rate: 20.0%
 Amount: 163.38
 Net Total
 VAT Total
 Invoice Total

 T1
 GBP
 816.92
 GBP
 163.38
 GBP
 980.30

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