

INVOICE

xeretec.co.uk

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

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E. accounts@xeretec.co.uk

Invoice To.

G A Leask Ltd

North Tug Masters Garage

Holmsgarth Road

Lerwick

Shetland

ZE1 0PW

Invoice No.	857871
Invoice Date	10/06/2021
Order No.	
Account No.	GAL401
Page No.	1/1

Description Volume Unit Cost Net

Model 7830 Location NORTH TUG MASTERS

Serial No. 3922075386

Mono

Online via website

Reading on 04/03/2021 was 36,430

Reading on 09/06/2021 is 37,978

Total usage 1,548

Usage 1,548 0.00540 8.37

Colour

Online via website

Reading on 04/03/2021 was 4,167

Reading on 09/06/2021 is 4,787

Total usage 620

Usage 620 0.05404 33.51

 VAT Summary:
 Rate: 20.0%
 Amount: 8.37
 Net Total
 VAT Total
 Invoice Total

 T1
 GBP
 41.88
 GBP
 8.37
 GBP
 50.25

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