

Description

Total usage 845

Usage

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

Unit Cost

0.07316

Net

61.82

Invoice To.

ID Design
The Office
26 Great Union Road
St Helier
Jersey
JE2 3YA

Invoice No.	857872
Invoice Date	10/06/2021
Order No.	
Account No.	IDD001
Page No.	1/1

Volume

845

Model	560	Location	n		
Serial No.	3915204120				
Mono					
Online via we	osite				
Reading on 1	7/05/2021 was 56,758				
Reading on 09	9/06/2021 is 57,240				
Total usage 4	82				
Usage			482	0.00747	3.60
Colour					
Online via we	osite				
Reading on 1	7/05/2021 was 100,405				
Reading on 09	9/06/2021 is 101,250				

VAT Summary:	Rate: 0.0%	Amount: 0.00	Net Total			VAT Total	Invoice Total	
T0			GBP	65.42	GBP	0.00	GBP	65.42

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