



xeretec.co.uk

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

INVOICE

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Invoice To.
William Waugh & Sons (Builders) Ltd Broadford Auldgirth Dumfries DG2 0RT

Invoice No.	857771
Invoice Date	08/06/2021
Order No.	
Account No.	WIL406
Page No.	1/1

Description	Volume	Unit Cost	Net
Model C7030			
Serial No. 3941915514			
Mono			
Via Remote Billing			
Reading on 05/03/2021 was 58,571			
Reading on 07/06/2021 is 68,538			
Total usage 9,967			
Usage Mono	9,967	0.00324	32.29
Colour			
Via Remote Billing			
Reading on 05/03/2021 was 15,870			
Reading on 07/06/2021 is 20,676			
Total usage 4,806			
Usage Colour	4,806	0.03024	145.33
MPS CHARGE for period: 18/06/2021 to 17/09/2021	1	16.20	16.20

VAT Summary:	Rate:20.0%	Amount:38.77	Net Total	VAT Total	Invoice Total
T1			GBP 193.82	GBP 38.77	GBP 232.59

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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