

## **INVOICE**

xeretec.co.uk

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

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Invoice To.

Johnston & Farrell Veterinary Surgeons
Victoria Road
Tain
Ross-Shire
Inverness
IV19 1AU

Invoice No.	857873
Invoice Date	10/06/2021
Order No.	
Account No.	JOH408
Page No.	1/1

VICTORIA ROAD sheila/marianne

Description Volume Unit Cost Net

Location

Model C405

Serial No. 3356056719

Mono

Online via website

Reading on 09/03/2021 was 52,909

Reading on 09/06/2021 is 54,501

Total usage 1,592

Usage 1,592 0.01255 19.99

Colour

Online via website

Reading on 09/03/2021 was 9,087

Reading on 09/06/2021 is 10,068

Total usage 981

Usage 981 0.10441 102.42

 VAT Summary:
 Rate: 20.0%
 Amount: 24.48
 Net Total
 VAT Total
 Invoice Total

 T1
 GBP
 122.41
 GBP
 24.48
 GBP
 146.89

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

VAT Registration No. GB 572 8291 16 HSBC Bank Plc, St Albans Branch Sort code: 40-40-01 Account no: 12350149

Registered in England No. 2645354