

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.

Berks & Bucks F.A

Stratton Court

Kimber Road

Abingdon

Invoice No.	857420
Invoice Date	07/06/2021
Order No.	
Account No.	BER002
Page No.	1/1

Description Volume Unit Cost Net

Location

Model 4260

Serial No. 3249754608

Mono

Via Remote Billing

Oxfordshire OX14 1SG

Reading on 06/03/2021 was 497,628

Reading on 28/05/2021 is 498,352

Total usage 724

Usage 724 0.01107 8.02

VAT Summary: Rate:20.0% Amount:7.50 Net Total VAT Total Invoice Total

T1 GBP 37.50 GBP 7.50 GBP 45.00

Invoice for information only. Payment will be collected on or immediately after 10 working days from date of invoice.







