

## **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.

Yasmin Qureshi MP
60 St Georges Road
Bolton
Lancashire
BL1 2DD

Invoice No.	857773
Invoice Date	08/06/2021
Order No.	
Account No.	YAS401
Page No.	1/1

Description Volume Unit Cost Net

Model C8030 Location FIRST FLOOR

Serial No. 3717864726

Mono

Via Remote Billing

Reading on 07/03/2021 was 25,591

Reading on 06/06/2021 is 45,741

Total usage 20,150

Usage Mono 20,150 0.00313 63.11

Colour

Via Remote Billing

Reading on 07/03/2021 was 1,595

Reading on 06/06/2021 is 4,038

Total usage 2,443

Usage Colour 2,443 0.03996 97.62

ADMINISTRATION CHARGE for period: 15/06/2021 to 14/09/2021 1 17.28 17.28 MPS CHARGE for period: 15/06/2021 to 14/09/2021 1 16.20 16.20

 VAT Summary:
 Rate: 20.0%
 Amount: 38.84
 Net Total
 VAT Total
 Invoice Total

 T1
 GBP
 194.21
 GBP
 38.84
 GBP
 233.05

Payment terms: 30 days, due by 08/07/2021.









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