



# TAX INVOICE

North Chadderton School  
Chadderton Hall Road  
Chadderton  
Oldham  
OL9 0BN

**Invoice Date**  
20 Jun 2014

**Invoice Number**  
1823

**VAT Number**  
981 8080 93

Firefly Solutions LLP  
1 Lyric Square  
London W6 0NB  
020 8133 4415

Description	Quantity	Unit Price	VAT	Amount GBP
Firefly Annual Licence and Support Charge for the period 20 June 2014 to 31 August 2014.	1.00	1,333.00	20%	1,333.00
Firefly Setup Charge	1.00	2,000.00	20%	2,000.00
			Subtotal	3,333.00
			TOTAL VAT 20%	666.60
			<b>TOTAL GBP</b>	<b>3,999.60</b>

**Due Date: 4 Jul 2014**

Please pay via BACS transfer to sort code 12-24-81 and account number 06797045.  
Please send remittance advice electronically to [admin@fireflysolutions.co.uk](mailto:admin@fireflysolutions.co.uk).