

INVOICE

DATE

03/02/2020

INVOICE NO

256754

WE ARE

Thomas Parker and Co.
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INVOICE TO

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SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
John Doe	Accounts Officer	Due on Receipt	03/02/2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
CCTV Installation	Product description	£ 18,256.00	£ 18,256.00
CCTV Parts	Product description	£ 15,102.00	£ 15,102.00
Subtotal			£ 33,356.00
Sales Tax			£ 6,600.00
Total			£ 39,956.00