



ALL PAYMENTS TO BE MADE TO:

Digital Office Systems Ltd
Prospect House
6 Brookside
Ashby-de-la-Zouch
Leicestershire LE65 1JW
T: 01530 414409
F: 01530 414380

Invoice

VAT REG No: 616 9429 18

CITY DESIGN (AM SYSTEMS) LTD
9-10 WATLING STREET
SKETCHLEY MEADOW
HINCKLEY
LEICESTERSHIRE
LE10 3EN

Document No:	19303
Date / Tax Point:	01/09/2010
Order No:	268456-1
Account No:	CITYDES

Description	Unit Price	Net Amount	VAT Amount
1 x BLACK IMAGING UNIT (108R00650)	121.00	121.00	21.18

BACS DETAILS: BANK: NATWEST SORT CODE: 60-01-20 A/C No: 88836851 NAME: DIGITAL OFFICE SYSTEMS LTD

TERMS OF PAYMENT
PAYMENT DUE WITHIN 30 DAYS OF THE DATE OF THE INVOICE.
INTEREST WILL BE CHARGED AT 3% PER MONTH COMPOUNDED MONTHLY ON THE OUTSTANDING BALANCE.
ALL GOODS REMAIN THE PROPERTY OF DIGITAL OFFICE SYSTEMS LTD UNTIL FULL PAYMENT IS RECEIVED.

Total Net Amount	121.00
Total VAT Amount	21.88
Carriage	4.00
Invoice Total	146.88