

ACME LTD

INVOICE

ACME LTD

859 Neil Roads, Frankside
CF48 2SR
Port Henry

Invoice Number: 3124
Tax point: 13-2-2019

Company Reg. No.: 7149820
Contact Number: 01632 960448
Contact Email: sales@acme.com

Bill To:

White IT International
45 Edmund Street
Sutton
ST3 1HA

Please make payment payable to **ACME LTD**

Barclays – A/C No: **12345678**

Sort Code: **10-11-12**

Services provided

TOTAL(£)

Consultancy 17 days

£4,250

VAT 20%

£850

TOTAL DUE

£5,100.00

Payment terms: Please pay in 15 days.