

# 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.