

TANEVER Solutions Ltd

56,Farrow Avenue Hampton Vale Peterborough PE7 8HT

Bill To:

Scope AT Limited

The Printworks 46 High Park Road Richmond, TW9 4BH INVOICE # TANEVER/031/30NOV2016

Date: Dec 1, 2016

Due Date: Dec 9, 2016

Balance Due: £11,844

Item	Quantity	Rate	Amount
Provided Software Consultancy Services	21	£470	£9,870

Subtotal: £9,870

VAT (20%): £1,974

Total: £11,844

Payment Details::

Payment Method: BACS

Bank: HSBC

Account Name: TANEVER Solutions Ltd

Sort code: 40-02-34

Account number: 52073293