



## **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 Date: Aug 8, 2016

Due Date: Aug 19, 2016

Balance Due: £12,972

Item	Quantity	Rate	Amount
Provided Software Consultancy Services	23	£470	£10,810

Subtotal: £10,810

VAT (20%): £2,162

Total: £12,972

Payment Details:

Payment Method: BACS

Bank: HSBC

Account Name: TANEVER Solutions Ltd

Sort code: 40-02-34

Account number: 52073293