

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/029/Sept2016/2

Date: Sep 29, 2016

Due Date: Oct 7, 2016

Balance Due: £10,716

Item	Quantity	Rate	Amount
Provided Software Consultancy Services	19	£470	£8,930

Subtotal: £8,930

VAT (20%): £1,786

Total: £10,716

Payment Details::

Payment Method: BACS

Bank: HSBC

Account Name: TANEVER Solutions Ltd

Sort code: 40-02-34

Account number: 52073293