TANEVER

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/027/Aug2016/1

Date: Aug 23, 2016

Due Date: Sep 9, 2016

Balance Due: £9,870

Item	Quantity	Rate	Amount
Provided Software Consultancy Services	17.5	£470	£8,225

Subtotal: £8,225

VAT (20%): £1,645

Total: £9,870

Payment Details::

Payment Method: BACS

Bank: HSBC

Account Name: TANEVER Solutions Ltd

Sort code: 40-02-34

Account number: 52073293