

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/028/Sept2016/1

Date: Sep 9, 2016

Due Date: Sep 16, 2016

Balance Due: £5,640

Item	Quantity	Rate	Amount
Provided Software Consultancy Services	10	£470	£4,700

Subtotal: £4,700

VAT (20%): £940

Total: £5,640

Payment Details::

Payment Method: BACS

Bank: HSBC

Account Name: TANEVER Solutions Ltd

Sort code: 40-02-34

Account number: 52073293