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| **INVOICE** | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | *From :* | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | TANEVER Solutions Ltd # 171 Ballards Lane Finchley , London United Kingdom N3 1LP | | | | | | | |  |  |  |  |  | Company Reg No : 08248268 | | | | | | | |  |  |
|  |  |  |  |  |  | VAT Number: 144238229 | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Email : mbesta@outlook.com | | | | | | | | |  |
|  |  |  |  |  |  | Phone : 0 7581 272 524 | | | | | | |  |  |  |
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|  | *To:* | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Scope AT Limited  The Printworks  46 High Park Road  Richmond,  TW9 4BH | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Invoice Details** | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Invoice Number : | | | | 010 | | | |  |  |  |  |  |  | Terms : | | 20 days | | | | |  |  |
|  | Reference : | | | | TANEVER/010/FEB2015 | | | | | | | |  |  | Date : | | 28/02/2015 | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Quantity** | | |  | **Product** | | |  |  | **Description** | | | | | | |  | **Gross** | | | |  |  |
|  | 1 |  |  |  | Business | | | |  | Provided Software Consultancy Services | | | | | | |  | £9,000.00 | | | |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | VAT @ 20% on Gross | | | | | | £1,800.00 | | | |  |  |
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| **Payment Details (Payment Method : BACS)** | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Bank : HSBC Account Name : TANEVER Solutions Ltd | | | | | | | | | | | |  | Sort code : 40-02-34 Account number : 52073293 | | | | | | | |  |  |
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| *Registered Office Address:* | | | | | | | | | | | | | | | | | | | | | | |  |
| *# 171 Ballards Lane, Finchley, London N3 1LP.* | | | | | | | | | | | | | | | | | | | | | | |  |
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