

ThePhoenixWorks

59-62R Springfield Centre LS28 5LY

Invoice

To:

Volkswagen Financial
Services (UK) Limited
Milton Keynes
MK15 8HG

Invoice Date: 19 July 2018

Invoice Number: 000000001

Client Reference:S&C000001

Purchase Order:S&C000001

DUE DATE: 02 August 2018**Charge Point Usage through Share&Charge network**

Description	Quantity	Unit	Unit Price	VAT %	Total
Sum of Tokens received through Share&Charge network	1200	Charge&Fuel Token	£ 0,01	20%	1200
Sub Total					£ 1200
Total VAT					£ 240
Total Amount					£ 1440}

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5LY

Contact Information

Phone: 0014 882 739 2282

Mail: accounting@invoice.com

Website:

<http://yourwebiste.com>**Payment Details**

Bank: UNICREDIT

Sort Code: 12312

Acc. Number: 123 345 532

VAT No. 321ADF23