

INVOICE



Acme Traders Ltd

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Havingdon
G12 8HT

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VAT Regn No: 987 6543 21

INVOICE TO:

Mr Richard Kelly
Accounts Manager
ABC Company
35 Creek Estate
Smatherton Park
Pentbury
London
W2 4NY
Tel:0112 233445
Fax:0112 233446

SHIP TO:

Miss A Brown
Administrator
ABC Company
Hollowview Industrial Park
West Hartnett
Hackbury
London
W3 1PQ
Tel:0321 123456
Fax:0321 123457

Invoice No.: 473
Invoice Date: 12/06/2012
Salesperson: Lisa Lopez
Cust. Order No.: 123
Terms: 30 days net
Payment Due: 12/07/2012
Ship By: Fedex
Customer No: 5

DELIVERY NOTES:

Please deliver between 9am
and 4pm

Ref	Description	Qty	Unit Price	VAT	Line Total
R62-5	Sample Item 1	2	£100.00	£30.00	£230.00
SRJ8-632	Sample Item 2	5	£62.50	£46.88	£359.38

TOTAL GOODS: £512.50
SHIPPING: £2.95
VAT: £76.88
DISCOUNT: £3.00

TOTAL: £589.33
PAID: £0.00
DUE: £589.33