

Invoice



0131IT, 98 3F2 Newhaven Road, Edinburgh, EH6 4BS. Tel: 0131 516 6541

Vat Reg. No: 00000000

John Doe
Test Company 1
Edinburgh

Date
Invoice number
Order number
Purchase order

18 Aug 2005
00003
00004

Quantity	Item	Each	Price
1	Kerio MailServer Base 20 Users	GBP 279.00	GBP 279.00
1	Kerio MailServer Add-on 20 Users	GBP 119.00	GBP 119.00
		Subtotal	GBP 398.00
		VAT	GBP 69.65
		Total	GBP 467.65

Payment options

Cheque

Please make your cheque payable to "0131 IT" and send it to:

0131 IT
98 3F2 Newhaven Road
Edinburgh
EH6 4BS

Please write the invoice number on the back of the cheque.

Bank transfer

Please transfer payment to the following account, using the invoice number as a reference:

Sort code: 83-24-18
Account: 00677247

Bank address:

The Royal Bank of Scotland
Edinburgh Leith Branch
2 Bernard Street
Leith
Edinburgh
EH6 6PU