



TAX INVOICE

22 Hill Terrace, Audley

Invoice Date
6 Mar 2021

Invoice Number
INV-1204

Reference
QU-0628

VAT Number
874610317

Abbey Pattison
Edensor Road
Longton
STOKE-ON-TRENT
Staffordshire
ST3 2QE
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
7x5 Eco Pent Opt C	1.00	462.50	20%	462.50
Delivery and fitting	1.00	62.50	20%	62.50
			Subtotal	525.00
			TOTAL VAT 20%	105.00
			TOTAL GBP	630.00
			Less Amount Paid	500.00
			Less Amount Credited	130.00
			AMOUNT DUE GBP	0.00

Due Date: 7 May 2021

PAYMENT ADVICE

To: Abbey Pattison
Edensor Road
Longton
STOKE-ON-TRENT
Staffordshire
ST3 2QE
GBR

Customer 22 Hill Terrace, Audley

Invoice Number INV-1204

Amount Due 0.00

Due Date 7 May 2021

Amount Enclosed

Enter the amount you are paying above