

# INVOICE

**DEMO CUSTOMER NAME**

1 Acacia Avenue  
Epsom, Surrey, EP1 3SO  
United Kingdom

**ABLE INTERNET PAYROLL LTD.**

33 Heathfield Gardens  
London NW11 9HY  
Tel: +44 (0)20 8731 9981  
Email: support@ableinternetpayroll.com

**Invoice No.** : **INV001/2008**  
Invoice Date : 01/03/2008  
VAT Reg. No. : 853 7585 85  
Account No: : 001

Product / Service Description:	Amount (£)
Online payroll software 2007/2008 Usage Scheme - 01 - 10 employees / subcontractors	50.00
<b>Total Amount :</b>	<b>50.00</b>
<b>VAT @ 17.5% :</b>	<b>8.75</b>

<b>Amount Due in this Invoice :</b>	<b>£ 58.75</b>
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*Amount in words :*

Fifty Eight Pounds and Seventy Five Pence Only

*Invoice Terms :*

**Credit Term** - 15 days. We reserve the right to suspend all accounts where the invoice is left unpaid after more than 15 days. All transactions are subject to our Terms of Service which can be found on our Website.