

INVOICE

DEMO CUSTOMERNAME
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. : **2007AB123**
Invoice Date : 01/03/2023
VAT Reg. No. : 853 7585 85
Account No: : 001

Product / Service Description:	Amount (£)
Online payroll software 2023 / 2024 Usage Scheme - 01 - 10 employees / subcontractors	50.00
Admin Charges for Cheque / BACs Payment	10.00
Total Amount :	60.00
VAT @17.5% :	10.50

Amount Due in this Invoice :	£ 70.50
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Amount in words :

Seventy Pounds and Fifty Pence Only

Invoice Terms :

Additional Admin Charges for Cheque / BACs Payment : There is a manual intervention required in updating your payment if you pay us by cheque or by BACs. ie we need to update the system that you paid manually. Where as when we pay us by credit card the system does it all automatically on line without additional manpower intervention.