

# 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
<b>Total Amount</b> :	<b>60.00</b>
<b>VAT @17.5%</b> :	<b>10.50</b>

<b>Amount Due in this Invoice :</b>	<b>£ 70.50</b>
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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.