

## **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. : 2007AB123

Invoice Date : 01/03/2016

VAT Reg. No. : 853 7585 85

Account No: : 001

Product / Service Description:		Amou nt (£)
Online payroll software 2015/2016 Us age 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

Amount in words:

Sev enty 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.