# INVOICE

ABLE INTERNET PAYROLL LTD.
33 He athfield Gardens
London NW11 9HY
Tel: +44 (0)20 8731 9981
Email: support@ableinternetpayroll.com

DEMO CUSTOMER NAME
1 Acacia Avenue
Epsom, Surrey, EP1 3SO
United Kingdom

Invoice No. : INV001/2015

Invoice Date : 01/03/2016

VAT Reg. No. : 853 7585 85

Account No: : 001

| Product / Service Description: | Amount (£) |
|---|---|
| Online payroll software 2015/2016<br>Usage Scheme - 01 - 10 employees / subcontractors | 50.00 |
| Total Amount : | 50.00 |
| VAT @ 17.5% : | 8.75 |

| | |
|---|---|
| Amount Due in this Invoice : | £ 58.75 |

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.