INVOICE

DEMO CUSTOMER NAME 1 Acacia Avenue Epsom, Surrey, EP1 3SO United Kingdom **Oble**^{Internet} PAYROLL

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	:	01/03/2018
VA T Reg. No.	:	853 7585 85
Account No:	:	001

Product / Service Description:	Amount (£)
Online payroll software 2018 / 2019 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.