



INVOICE

ABLE INTERNET PAYROLL LTD.
 33 Heathfield 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. : INV001/2017
 Invoice Date : 01/03/2017
 VAT Reg. No. : 853 7585 85
 Account No: : 001

Product / Service Description:	Amount (£)
Online payroll software 2017/2018 Usage Scheme - 01 - 10 employees / subcontractors	50.00
Total Amount :	50.00
VAT @ 17.5% :	8.75

Amount Due in this Invoice :	£ 58.75
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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.

