

INVOICE

DEMO CUSTOMER NAME 1 Acacia Avenue Epsom, Surrey, EP1 3SO United Kingdom ABLE INTERNET PAYROLL LTD.

33 Heathfield Gardens
London NW11 9HY
Tol: +44 (0)20 8731 9981

Tel: +44 (0)20 8731 9981

VAT Reg. No.

Email: support@ableinternetpayroll.com

Invoice No. : 2007AB123

Invoice Date : 01/03/2018

Account No: : 001

853 7585 85

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

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.