



. Invoice

Bill:

Address:

Ph.:
Mob.:
Email:

Invoice Summary

Invoice No.: 809
Invoice date: 29 Oct 2021
Total: £ 60.00
Paid: £ 0.00
Owing: £ 60.00

Customer: A a

Email: noone@noone.b.c

Qty	Item	Unit Cost	Price
1	Desktop PC repair	£ 50.00	£ 50.00
		VAT	£ 10.00
		Invoice Amount	<u>£ 60.00</u>

Details

Payment is to be made within 14 days of receipt

Electronic Funds Transfer

Receipts will be issued after payment is made if required. Please contact us (email, text, phone) if this required.