Credit Note

TAX DATE	11/02/2014
DOC No.	0000822448

Invoice to :

COPY

Cash Sales RO1 Region
**** PLEASE ENSURE THAT AN INVOICE ADDRESS**
IS ENTERED BEFORE DESPATCHING THE ORDER **

Goods on this invoice were delivered to :

David Bradly on line

GU8 6HQ

ACCOUNT NUMBER: Z-RO1
YOUR ORDER NUMBER: dcb 31/1

Sales Order 0000014353 **Dated:** 11/02/2014

Your VAT Number GB (EC sales only)

Item Code	Item Description	Unit	Quantity	Unit Price	% Adj.	Line Total
	CMS 4 Compt. Twin Switched Socket L/H		1	6.25	0.00	6.25
	Assynia Cat5e LJ6C Module (38x25)		4	1.69	0.00	6.76
	Re invoice 0081453174 returned goods		1	0.00	0.00	0.00

------------------ **VAT Analysis** -----------------

Code	%		Net	VAT
1	20.00	VAT (20%) from	13.01	2.60

Bank payments to:

Bank: **Natwest PLC, Basingstoke**
A/C Name: **CMS plc**
A/C No.: **80690572**
Sort Code: **60-02-49**
IBAN: **GB77 NWBK 6002 4980 6905 72**
SWIFT Code: **NWBKGB2L**

Sub Total	**£**	**13.01**
V.A.T	**£**	**2.60**
Invoice Total	**£**	**15.61**

All Amounts in £s STERLING

Thank you for your custom