

Invoice

TAX DATE 03/02/2014

DOC No. 0081453289

Invoice to :

COPY

david bradley online

gu8 6hq

Goods on this invoice were delivered to :

collection

ACCOUNT NUMBER: Z-RO1
YOUR ORDER NUMBER: dcb 3/2/14

Sales Order 0001537540

Dated: 03/02/2014

Your VAT Number GB

(EC sales only)

Item Code	Item Description	Unit	Quantity	Unit Price	% Adj.	Line Total
HT-AS08C5E-	HT Angled LJ6C Cat5E UTP	Each	4	2.93	0.00	11.72

NEW CARRIAGE CHARGES APPLY FROM 1ST SEPTEMBER 2013, SEE WEBSITE FOR DETAILS

Code	%	VAT Analysis	Net	VAT
1	20.00	VAT (20%) from	11.72	2.34

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 £ 11.72

V.A.T £ 2.34

Invoice Total £ 14.06

All Amounts in £s STERLING

Thank you for your custom