



Virtually There

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Invoice

Invoice Date 04/10/2016

Due Date 04/10/2016

Invoice Number INV004726

VAT number GB136236230

Susannah Newman Turner
Design Rock

E-mail susie@designrock.com

DESCRIPTION	QTY	UNIT PRICE	NET	VAT RATE	VAT	AMOUNT
Virtual Office at Unity St	1	£350.00	£350.00	20%	£70.00	£420.00

NET £350.00

VAT (20%) £70.00

TOTAL £420.00

Payment Advice

Thank you for your business!

Bank Barclays Current Account

Bank Account 13795829

Sort Code 201334

Reference INV004726

BACs Virtually There Offices Ltd

Cheques payable to Virtually There
Offices Ltd

Customer Design Rock

Invoice Number INV004726

Due Date: 04/10/2016

Amount Due £420.00

Amount Enclosed _____