



INVOICE

Responsiva Data Services
Attention: Toby Harris
Charlotte Bronte Drive
Droitwich
Worcestershire
WR9 7HU
UK

Invoice Date
01 Feb 2017

Invoice Number
INV-4014

Reference
SEO

VAT Number
117598388

SEO Results4U Ltd
Attention: John Anderson
Avon House
435 Stratford Road
Shirley
Solihull
West Midlands
B90 4AA

Description	Quantity	Unit Price	VAT	Amount GBP
SEO, Monthly SEO	1.00	150.00	20.00%	150.00
			Subtotal	150.00
			Total VAT 20%	30.00
			Invoice Total GBP	180.00
			Total Net Payments GBP	0.00
			Amount Due GBP	180.00

Paying by bank transfer? – please state the invoice number you are paying

Remit payments to: SEO Results 4U Ltd
Santander
Account no. 89810169
Sort code 09-01-27

Paying by Standing Order is our preference to help reduce bank charges for customers

Due Date: 03 Mar 2017

PAYMENT ADVICE

To: SEO Results4U Ltd
Attention: John Anderson
Avon House
435 Stratford Road
Shirley
Solihull
West Midlands
B90 4AA

Customer	Responsiva Data Services
Invoice Number	INV-4014
Amount Due	180.00
Due Date	03 Mar 2017
Amount Enclosed	_____
	Enter the amount you are paying above