

Invoice
Invoice number 36551
Invoice date 04/01/2017
Account number ABL002AB
Customer Order



Ablift Ltd
Unit 132 C,
Balnagask Road,
Aberdeen
AB11 8RL

Details	Quantity	Unit Price	Net Amount	VAT
Storage of 1 vault for 1 month 10% DISCOUNT	1.00	60.7500	60.75	12.15

Please pay by BACS quoting your account number to
Bank Account 99953683 at Sorting Code 09 01 55 -
Thank you

Total Net Amount	60.75
Total VAT Amount	12.15
INVOICE TOTAL	72.90