

# Overdue Tax Invoice

DNA HOME IMPROVEMENTS (CHESHIRE) LIMITED  
 Attention: Ben Evans  
 Unit 9 Gateway  
 Crewe  
 CW16YY

**Invoice Date**  
 8 Jul 2019

**Invoice Number**  
 INV-0869

**VAT Number**  
 995482558

Leadstoyou Limited  
 Palatine House  
 Sigford Road  
 Marsh Barton Trading  
 Estate  
 EXETER  
 Devon  
 EX2 8NL  
 Phone: 01392 348975

Description	Quantity	Unit Price	VAT	Amount GBP
For Conservatory Roof leads supplied between 1st to 7th July	1.00	40.10	20%	40.10
For Window leads supplied between 1st to 7th July	6.00	40.10	20%	240.60
			Subtotal	280.70
			TOTAL VAT 20%	56.14
			<b>TOTAL GBP</b>	<b>336.84</b>

**Due Date: 15 Jul 2019**

Strictly Terms based on the agreed contractual amount  
 Payment can be accepted by Credit/Debit Card, PayPal, Direct Debit and BACS using the details below:  
 Bank Sort Code: 20-60-88  
 Bank Account Number: 73861880  
 Please quote the invoice number or company name on any BACS payment to ensure timely processing  
 Please allow 24 hours for payments to be processed into our bank account and updates to the client portal



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# Overdue Tax Invoice

DNA HOME IMPROVEMENTS (CHESHIRE) LIMITED  
Attention: Ben Evans  
Unit 9 Gateway  
Crewe  
CW16YY

Invoice Date  
15 Jul 2019  
  
Invoice Number  
INV-0917  
  
VAT Number  
995482558

Leadstoyou Limited  
Palatine House  
Sigford Road  
Marsh Barton Trading  
Estate  
EXETER  
Devon  
EX2 8NL  
Phone: 01392 348975

Description	Quantity	Unit Price	VAT	Amount GBP
For leads supplied between 8th to 14th July	9.00	40.10	20%	360.90
For leads returned between 8th to 14th July	1.00	(40.00)	20%	(40.00)
			Subtotal	320.90
			TOTAL VAT 20%	64.18
			<b>TOTAL GBP</b>	<b>385.08</b>

## Due Date: 22 Jul 2019

Strictly Terms based on the agreed contractual amount

Payment can be accepted by Credit/Debit Card, PayPal, Direct Debit and BACS using the details below:

Bank Sort Code: 20-60-88

Bank Account Number: 73861880

Please quote the invoice number or company name on any BACS payment to ensure timely processing

Please allow 24 hours for payments to be processed into our bank account and updates to the client portal



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