



INVOICE

The Ronnoco Branding Compnay Ltd T/A The
Branding Company Ltd & Siobhan Egan & Paul
O'Connorr
3a Glovers Field
Kelvedon Hatch, Essex
CM15 0BA

Invoice Number: CSL5/10823
Invoice Date: 01/02/2019
Account Code: THERO001

PRODUCT / SERVICE	VAT £	NET £
Virtual Services	£8.00	£40.00
Total before VAT:		£40.00
VAT:		£8.00
Total (inc. VAT) now due:		£48.00

The amount due will be collected by Direct Debit on or immediately after the date shown on the invoice.



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Details

Virtual Services

Date	Detail	Reference	Amount	VAT %	VAT	Net
01/02/2019	Business address service - Mail collected	01/02/19 - 28/02/19	1.00	20.00%	£8.00	£40.00
01/02/2019	Suite 138	01/02/19 - 28/02/19	1.00	20.00%	£0.00	£0.00
Total before VAT:						£40.00
VAT:						£8.00
Total including VAT:						£48.00