

INVOICE

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Kings Sutton Garage 17 Banbury Lane Kings Sutton

Kings Sutton Banbury, Northamptonshire OX17 3RU Invoice No. ESI065226

Account No. GA0531003

Invoice Date 15-Dec-2019

Your VAT No: GB 333443815

Payment Terms Due Monthly

Your Order No.

Code	Description	Start Date	End Date	Qty.	Unit Price	Net Amount GBP
DR_1	Diagnostic & Repair - 1 User This invoice is being paid in 12 monthly 97.20 will be taken each month	15-Dec-19 instalments by paym		1	972.00	972.00
			Invoice Total ex. VAT GBP			972.00
					20% VAT	194.40
			Invoice Total inc. VAT GBP			1,166.40

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