

Sales Invoice

This is an invoice. It says how much you pay, what it is for, and when paid. If there are any problems with this invoice, we ask that you let us know in writing within 14 days, but please pay any undisputed amounts. Credit terms are 7 working days from invoice. Payment by banking system must have statement date within the agreed terms so due date will be a banking day. Whilst we are sure you will pay on time, as with all commercial contracts, late payment penalties and interest apply and will be automatically added to your account.

Andrews & Arnold Ltd
Enterprise Court
Downmill Road
BRACKNELL
RG12 1QS
03333 400666

Mark Cluett
Atomik.biz Ltd
169 Cotefield Drive
Leighton Buzzard
LU7 3DT

Invoice N°: I20021854A
Account N°: A21471A
Date (tax point): 2020-02-01 00:00:00
Issued: 2020-02-01 07:27:55
Credit terms: 7 working days
Payment to arrive by: 2020-02-12 17:00:00
Payment scheduled: 2020-02-03 00:00:00

Ongoing services

This is your invoice for ongoing services. You are billed monthly. Some charges may be in arrears. Full terms on web site.

Qty	Description	Unit price	Total price
1	Services for all of Feb 2020	Per Month	
Month			
	Copper pair for broadband service PSTNBUS al622@a.1 LU7 3DT		£10.00
	SoHo::1 Broadband, 300GB usage allowance S1300 al622@a.1 LU7 3DT		£25.00
	VDSL broadband service S1BBTT8020 al622@a.1 LU7 3DT		£10.00
	NET Total		£45.00
	Standard VAT 20.00% on £45.00		£9.00
	TOTAL		£54.00

Payment by Direct Debit as agreed on 2020-02-03

Our records show that you deal with us as a small company (10 or fewer people doing work for you). You must let us know if this is not correct, or if this changes, as that can change our legal obligations to each other. If you have a complaint, please follow our customer complaints code: <https://aa.net.uk/legal-dispute.html>

