

Name: Graham Sands  
Company: Amril Ltd  
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106 Queens Road  
BRIGHTON  
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United Kingdom

Invoice No: INV00956466  
Account No: V0074322  
Invoice Date: 29/02/2016  
VAT Number: GB160539515  
Page No: 1 of 2

## Invoice Summary

Subscription Ref.	Payment Gateway Services	Price
A-S00052647	Mail Order / Telephone Order Quantity: 3 Transactions	01/02/2016-29/02/2016 £15.00

## Invoice Totals



We'll collect your Direct Debit from your account as normal, on or shortly after the 16th of the month. You do not need to make any further payments for this invoice.

Subtotal: £15.00  
VAT: £3.00  
Total: £18.00