

377

EUR

Invoice

Invoice Address:-
Accounts Dept



Res-Q Limited



Purchase Order:

Vat Registration No:



Our Contact:



Invoice Number:



Your Contact:



Invoice Date:

24/06/2016

Billable Charge for Services 21/06/16 to 23/06/16

Hours	Hours	Rate	GBP (£)
Hull Hours	1378.00	£20.00	£27,560.00
Seaham Hours	458.00	£20.00	£9,160.00
SUB Total			GBP (£)
Total Net Amount			£36,720.00
Total VAT @ 20%			£7,344.00
Invoice Total			£44,064.00

C T.F.
01/07/2016

Payment of Invoice is due: Within 7 days

Any queries regarding this or any other invoice please contact



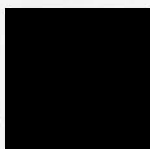
Please remit payment to:

Sort Code:



A/c Number:

Please send remittance advice to:



POSTED