

Demonstration Accruals with VAT

15 Kingsway
 Bedford
 Beds
 MK42 9EZ

Tel: 01234 216666
 Fax: 01234 212705

VAT Reg No: GB 123 4567 89

17/07/2015

SALES INVOICE
INV1031

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Bygones
 19 Peppers Yard
 Grantham
 Lincs
 NG94 3PF

A/C Code: BYGO01

<u>Product Code</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>	<u>V</u>
C001	Card - birthday - blank inside Box 12	2	23.25	46.50	1
M002	Steam Engine Sounds	3	6.35	19.05	1
RM03	Main hall hire on Tuesday 16th June. Mon-Thurs rate from 6pm	3.50	6.40	22.40	1
			Goods	<u>£87.95</u>	
			VAT	<u>17.59</u>	
			Total:	<u>£ 105.54</u>	

VAT Analysis:	VAT code	VAT rate	Goods value	VAT payable
	1	20.000	87.95	17.59

Remittance Advice

Please detach and include with your payment

To:

Demonstration Accruals with VAT
 15 Kingsway
 Bedford
 Beds
 MK42 9EZ

Account no: BYGO01
 Account name: Bygones
 Invoice no: INV1031
 Invoice date: 17/07/2015
 Amount due: £ 105.54
 Amount paid: