



Invoice

Invoice Number [REDACTED]
Terms Due on Receipt
Invoice Date 13/01/2021
Purchase Order
Due Date 13/01/2021
Tax Info. VAT# 873 8446 80

Bill To

Anne-Marie Morris
Devon

Ship To

Anne-Marie Morris
Devon

Equipment for Anne

#	Qty.	Product	Unit Price	Ext. Price
1	1	iMac 27" 5120 x 2880 pixels 10th gen Intel® Core™i5 8 GB DDR4-SDRAM 256 GB SSD AMD Radeon Pro 5300 Wi-Fi 5 (802.11ac) Silver All-in-One PC macOS Catalina 10.15	£ 1,610.30	£ 1,610.30
2	1	HP Printer Print/Scan/Copy/Fax	£ 454.11	£ 454.11
3	1	Apple iPad Pro 12.9" 128GB	£ 902.00	£ 902.00
4	1	Apple Pencil (2nd Gen)	£ 118.48	£ 118.48
5	1	Smart Keyboard for iPad Pro	£ 341.55	£ 341.55

Invoice Totals

Currency: British Pounds
Subtotal: £ 3,426.44
Standard 20% (20%): £ 685.29
Total: £ 4,111.73

Thank you for your valued business

Payment due on Invoice

BACS details: Sort Code [REDACTED] Acc Number: [REDACTED]

Business credit cards or charge cards payments can be accepted by calling 01392 824022 (We do not accept personal credit or debit cards).

Please make all cheques payable to:

Advanced Media Engineering Ltd

By paying this invoice you are agreeing to our terms and conditions which can be viewed here:-

<http://www.amesolutions.co.uk/terms-and-conditions/>

E & OE