

INVOICE

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Paid
chg
4/3/16

Pro-Copy Limited
 Pro-Copy Business Centre
 Parc Ty Glas
 Llanishen
 Cardiff
 CF14 5DU



(2)

Owen Smith MP
 10 Market Street

 Pontypridd

 CF37 2ST

Account Number	<input type="text"/>
Invoice Number	<input type="text"/>
Invoice Date	29/02/2016
Order Number	<input type="text"/>

Description	Previous Reading	Current Reading	Qty	£	Unit Price	£	Net Price	VAT Rate
Product Code: TA2551CI								
Serial Number: LHD5535639								
From 03 Feb 16 To 04 Mar 16								
Mono usage	2597	3211	614		0.00500		3.07	20
From 03 Feb 16 To 04 Mar 16								
Colour usage	4066	4480	414		0.05000		20.70	20

Delivery Address

Owen Smith MP
 10 Market Street
 Pontypridd
 CF37 2ST

Goods	£	23.77
VAT	£	4.75
Total	£	28.52

This invoice is due for payment on or before 30 March 2016

Payment due by return unless otherwise agreed in writing. Any queries relating to this invoice must be notified within 7 working days of the date of this invoice. TITLE to the goods remains the property of Pro-Copy Ltd until payment is received in full. E&OE

