

TAX INVOICE

Bayside Club
Attention: Club Secretary
P O Box 3354
South Mailing Centre
Oaktown
Madeupville
MA12 VL3
UNITED KINGDOM
VAT Number: GB 234567890

Invoice Date
14 Apr 2019

Invoice Number
INV-0038

Reference
GB1-White

VAT Number
GB 123456789

Orange Demo Co
23 Main Street
Central City
Marineville
MV12 3CC

Description	Quantity	Unit Price	VAT	Amount GBP
Courier charge	1.00	10.00	Exempt	10.00
Golf balls - white single	40.00	4.67	20%	186.67
Subtotal				196.67
TOTAL VAT 20%				37.33
TOTAL EXEMPT				0.00
TOTAL GBP				234.00

Due Date: 24 Apr 2019

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 99-04-04 987654321 or use the 'Pay online now' link to pay via PayPal with your credit card.



[View and pay online now](#)

PAYMENT ADVICE

To: Orange Demo Co
23 Main Street
Central City
Marineville
MV12 3CC

Customer Bayside Club

Invoice Number INV-0038

Amount Due **234.00**

Due Date 24 Apr 2019

Amount Enclosed

Enter the amount you are paying above