

Invoice To:

John Evans
Cotech
john.software.evans@gmail.com

Deliver To:

John Evans
Cotech
john.software.evans@gmail.com

SALES INVOICE

Invoice Date
07/07/2022

Due Date
06/08/2022

Invoice Number
SAG4225

Code	Description	Qty/Hrs	Price/Rate	VAT %	Net Amt
Large Meeting Room - Standard Org	Large meeting room hire Jun 15,16	4.00	60.00	0.00	240.00
Small Meeting Room - Standard Org	Small meeting room hire Jun 15, 16	4.00	30.00	0.00	120.00
Garden hire	Garden hire Jun 15, 16	6.00	50.00	0.00	300.00
Flipchart and pens	Flip chart and pens	2.00	6.50	20.00	13.00
Refreshments	Refreshments per person	30.00	1.25	20.00	37.50

VAT Rate	Net	VAT
Exempt 0.00% (0.00%)	£660.00	£0.00
Standard 20.00% (20.00%)	£50.50	£10.10

Net Amount	710.50
VAT Amount	10.10
TOTAL	£720.60

Notes:

For payment by BACS:

Sort Code: 60-83-01
Account: 50725830

Bank: Unity Trust Bank, 9 Brindley Place, Birmingham B1 2HB