

Xpress Solutions Ltd

Invoice

Kemp House 160 City Road London EC1V 2NX

Phone 01268952237

E-mail accounts@xpresssolutions.org.uk

Website http://www.xpresssolutions.org.uk/

Invoice Date 23/08/2018

Due Date 22/09/2018

Invoice Number INV017761

Platinum Vauxhall Frome Manor Road Marston Trading Estate Frome BA11 4BN Phone 01373 463351 E-mail pvhfaccounts@platinummg.co.uk

DESCRIPTION	QTY	UNIT PRICE	NET	VAT RATE	VAT	TNUOMA
Product Code:23874: High Yield Original Toner Cartridge 355761	2	£79.99	£159.98	20%	£32.00	£191.98
Product Code:239954: High Yield Original Drum Unit 441266	1	£89.99	£89.99	20%	£18.00	£107.99
Product Code: 41438: HP Office Printer Paper A4 80gsm White 2500 sheets (F.O.C)	2	£0.00	20.02	20%	20.00	90.03

NET £249.97 VAT (20%) £50.00 TOTAL £299.97

Payment Advice

When paying by cheque please enter the amount below, detach this payment advice slip and enclose with the cheque. Thank you for your business!

Bank IDT Financial
Bank Account 87581410
Sort Code 23-14-70
Reference INV017761

Cheques payable to Xpress Solutions

Customer Platinum Vauxhall Frome Invoice Number INV017761 Due Date: 22/09/2018 Amount Due £299.97 Amount Enclosed



Office Solutions

Invoice

160 City Road London EC1V 2NX

Phone 01268952237

E-mail accounts.payable@solution4u.com

Website http://www.ukofficesolutions.com/

Invoice Date 07/09/2018

Due Date 07/10/2018

Invoice Number INV003246

Platinum Toyota Trowbridge Meridian Business Park North Bradley Trowbridge Wiltshire BA14 0BJ

Ref Overdue
Phone 01225 759550
E-mail S.Brock@Platinum.toyota.co.uk

	DESCRIPTION	QTY	UNIT PRICE	NET	VAT RATE	VAT	AMOUNT
	Product Code:167874: High yield original toner cartridge 331265 2090 5814	4	£79.99	£319.96	20%	£63.99	£383.95
	Product Code:169954: High yield original drum unit 331266 299 5722	3	£89.99	£269.97	20%	£53.99	£323.96
/	Product Code: 419438: HP Office Printer Paper A4 80gsm White 2500 sheets 2090 5816	3	£5.95	£17.85	20%	£3.57	£21.42
	Ty: Thank you for your continued business	1	20.00	00.0£	20%	20.00	20.00

NET £607.78 VAT (20%) £121.55 TOTAL £729.33

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Supplier Account No	
Register Number	42886
Supplier Invoice	1000324
Invoice Date	7 9 18.
N/L Code	
Batch No	
Payment Authorised	are the same and t

Payment Advice

When paying by cheque please enter the amount below, detach this payment advice slip and enclose with the cheque. Thank you for your business!

Bank TFS Business Plus Bank Account 75709523 Sort Code 231470

Reference INV003246

Customer Platinum Toyota Trowbridge

Invoice Number INV003246

Due Date: 07/10/2018 Amount Due £729.33



Office Solutions LLC

Invoice

160 City Road London EC1V 2NX

Phone 0330 043 1539

E-mail accounts.payable@solution4u.com

Website http://www.ukofficesolutions.com/

Invoice Date 08/10/2018

Due Date 06/11/2018

Invoice Number INV003304

Platinum Toyota Trowbridge Meridian Business Park North Bradley Trowbridge Wiltshire BA14 0BJ

Ref Overdue
Phone 01225 759550
E-mail S.Brock@Platinum.toyota.co.uk

DESCRIPTION	QTY	UNIT PRICE	NET	VAT RATE	VAT	TNUOMA
Product Code:167874: High yield original tone cartridge 331265 2090 58	4	£79.99	£319.96	20%	£63.99	£383.95
Product Code:169954: High yield original drun 331266 2090	5722 3	289.99	£269.97	20%	£53.99	£323.96
Product Code: 419438: HP Office Printer Paper 80gsm White 2500 sheets 2070 7	er A4 1	£5.95	£5.95	20%	£1.19	£7.14
Ty: Thank you for your continued business	1	20.00	00.03	20%	£0.00	£0.00

INVOICE AU HORISATION
Supplier Account No
Register Mumber
Register Mumber
No Code
N/L Code
Batch M
Sent Authorised

NET £595.88 VAT (20%) £119.17 TOTAL £715.05

Payment Advice

When paying by cheque please enter the amount below, detach this payment advice slip and enclose with the cheque. Thank you for your business!

Bank TFS Business Plus Bank Account 75709523 Sort Code 231470

Reference INV003304

Customer Platinum Toyota Trowbridge

Invoice Number INV003304

Due Date: 06/11/2018 Amount Due £715.05