

INVOICE

DATE : 23-08-2019
INVOICE NO : VIS 00016
PERIOD : From 22 Aug, 2019 To
31 Aug, 2019

From : Simply Invoice System,
Jolly Street,
Nr. Jack circle,
Baroda,
India,

To : Ocean One Trading Limited,
Bays 1-2, Building 23,,
Meon Vale Business Park, Long Marston,,
Stratford-upon-Avon,
United Kingdom,
CV37 8QR,
01789721175.

Description	Units	Rate/Unit	Amount
SSL Purchase and Installation	1	45	45
Total Amount excluding VAT			£ 45.00
VAT @ 20%			£ 9.00
TOTAL PAYABLE(Including VAT)			£ 54.00

Invoice amount in words:
FIFTY-FOUR ONLY.

Electronic Payment Details / Bank Details

BOB
Account No:
Sort Code:

THANK YOU FOR YOUR BUSINESS!

Jolly Street, Nr. Jack circle, Baroda, India.