



Sales Invoice Duplicate

Please retain for your Records

Invoice to

MR GEORGE BUSFIELD
RAN LTD AT WEWORK 1006-1008
1 FORE STREET
MOORGATE
LONDON
EC2Y 5EJ

Deliver to

AS INVOICE

Order Date	Time Placed	Sales Contact	Sales Contact Tel		
05-07-16	22:02	INTERNET SALE			
Tax Date	Your Ref	Our Order No	Invoice No	Customer No	
13-07-16		5805019	6445590	51124479	

ALL SALES ARE SUBJECT TO OUR STANDARD TERMS & CONDITIONS, COPIES ARE AVAILABLE ON REQUEST

QTY	Product Code	Description	Unit Cost	Goods Value	VC
4	PC-X004770	CUSTOM NOVATECH NTI224 MULTIVI	738.96	2955.84	9
4	MS-580057	MICROSOFT USB OPTICAL MOUSE	8.32	33.28	9
4	MS-200KBUS	MICROSOFT WIRED KEYBOARD 200	8.32	33.28	9
1	DEL37	INT DEL ** PRE 12 NWD **	6.98	6.98	9

Rate	Amount	VAT
20%	3029.38	605.89

Amount	3029.38
VAT	605.89
TOTAL	3635.27

Sale By Credit Card

PLEASE DEBIT MY ACCOUNT WITH THE AMOUNT SHOWN

Card Number	Issue	Card Type	Start	Expiry
*****1600		VISA		1018
Date	Auth Code	Trans Type	Amount	
13-07-16	023801	KEYED	3635.27	

ANY DAMAGES, SHORTAGES OR INCORRECT GOODS MUST BE REPORTED WITHIN 7 DAYS
ALL GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Head Office: Novatech Ltd, Harbour House, Hamilton Road, Cosham, Portsmouth, PO6 4PU Tel: 023 9232 2500

VAT No: GB 730 0687 55 REG No: 2605046

ALL CONSUMER CREDIT TRANSACTIONS ARE AUTHORISED AND REGULATED BY THE FINANCIAL CONDUCT AUTHORITY