

Appendix 3

For queries on this invoice,
Please ask for: MARCH HEALTH & SOCIAL CARE OFFICE

MOCK
INVOICE



Cambridgeshire
County Council

Tel No: 01354 750133

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Shire Hall, Castle Hill
Cambridge CB3 0AP

Address Line 1
Address Line 2
Town
County
Postcode

VAT Registration No: 214 3939 69

Invoice No: 1234567

Type: Invoice

Date: DD-MMM-YYY

Customer Ref: 98765432

P/O No:

Description

Contribution from J SMITH

Ref	Description	Quantity	Unit Price	VAT %	Line Value
1	Contribution w/e 22/03/2014	1	111.88	0.00	111.88
2	Contribution w/e 15/03/2014	1	111.88	0.00	111.88
3	Contribution w/e 08/03/2014	1	111.88	0.00	111.88
4	Contribution w/e 01/03/2014	1	111.88	0.00	111.88
5	Contribution w/e 22/02/2014	1	111.88	0.00	111.88
6	Contribution w/e 15/02/2014	1	111.88	0.00	111.88

DUE DATE: DD-MMM-YYYY
THIS PAYMENT WILL BE DEDUCTED FROM YOUR NOMINATED
BANK ACCOUNT ON OR AFTER DD-MMM-YYYY

Continued overleaf:

Payment Instruction

Ref	Description	Quantity	Unit Price	VAT %	Line Value
7	Contribution w/e 08/02/2014	1	111.88	0.00	111.88
8	Contribution w/e 01/02/2014	1	111.88	0.00	111.88
9	Contribution w/e 25/01/2014	1	111.88	0.00	111.88
10	Contribution w/e 18/01/2014	1	111.88	0.00	111.88
11	Contribution w/e 11/01/2014	1	111.88	0.00	111.88
12	Contribution w/e 04/01/2014	1	111.88	0.00	111.88
13	Undercharge: 23/06/2013 - 28/12/2013	1	2956.83	0.00	2956.83
14	Overcharge: 05/05/2013 - 29/06/2013	1	-28.57	0.00	-28.57
			Total before VAT: £ 4270.82 VAT: £ 0.00 Total now due: £ 4270.82		