INVOICE



Wingpath Limited 6 EDDEYS LANE **HEADLEY DOWN BORDON** Hampshire **GU35 8HU**

Vat reg. no.: 686 0495 01 Email: customerbilling@zen.co.uk

*** Paid with thanks by Direct Debit ***

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Invoice number:	23236901	Invoice/Tax date:	03-Jul-2017	Due date	e: 03-Jul-201	17
Order number:						
Ordered by:	Mr Frank O'Gorman	l				
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Description			Price each	Quantity	Item total	Vat
Zen Lite - monthly Provision type: Mig Care Level: Standa	gration from another IS	P	15.31	1	15.31	20%

Phone Number: 01428713624; ADSL Username: zen208292@zen Period of service: 01-Jul-2017 to 31-Jul-2017

This invoice was generated from pro-forma/renewal notice 23070376. Paid with thanks by Direct Debit. Payee: Wingpath Limited, Sort Code: **-**-75, Acc No: *****676, Amount: 18.37 GBP, Ref: 000683290005856422, Requested: 29/06/2017. Paid with thanks by Direct Debit. Payee: Wingpath Limited, Sort Code: **-**-75, Acc No: *****676, Amount: 18.37 GBP, Ref:

Total ex. Vat:	15.31
Vat:	3.06
TOTAL:	£18.37
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