



INVOICE

611787

FOX OFFICE SUPPLIES LTD
86 PAUL STREET
LONDON
EC2A 4NE

Date: Dec 12, 2016
Payment Terms: 60 days
Due Date: Feb 13, 2017
Balance Due: £ 647⁹⁰

Bill To:

DR BAVERSTOCK & PARTNERS
CANNINGTON HEALTH CENTRE
MILL LANE , CANNINGTON
TA5 2HB

Item	Quantity	Rate	Amount
BROTHER TN3280/TN3380 TONER	6	£ 59 ⁹⁹	£ 359 ⁹⁴
BROTHER DR3200/DR3300 DRUM UNIT	2	£ 89 ⁹⁹	£ 179 ⁹⁸

Subtotal: £ 539⁹²

Tax (20%): £ 107⁹⁸

Total: £ 647⁹⁰

Notes:

PLEASE MAKE DIRECT TRANSFERS TO SORT CODE 20-79-73 ACCOUNT NUMBER 13274810

Terms:

PAYMENTS AFTER DUE DATE MAY BE SUBJECT TO 11% LATE PAYMENT FEE