

# INVOICE

**Scan-Film-Store**

Backing up your valuable paper records



Holford Parish Council  
Coach House 1  
Alfoxton Park, Coach House 1  
BRIDGWATER  
Somerset  
TA5 1SG

Scan Film or Store Ltd  
Oak House  
Woodlands Business Park  
Bristol Road  
Bridgwater  
Somerset  
TA6 4FJ

**VAT Number**  
982555973

**Payment Due Date:** 11 Sep 2019

Invoice Date	Invoice Number	Job Number	Account Number
11 Sep 2019	7629		

Description	Quantity	Unit Price	VAT	Amount £
To the scanning of the contents of 1 x ring binder - Output to supplied USB - Minimum charge agreed	1.00	50.00	20%	50.00

Subtotal 50.00

Total VAT 20% 10.00

Invoice Total GBP 60.00

**Amount Due GBP 60.00**

Please make cheques payable to "Scan Film or Store Ltd"



SFSQF34 Issue 4 27.01.2017