

## PAYSLIP

Employee Name: Hema Stanley

<b>Salary - Contract 5 hours/week @ £11.46/hour</b>			
<b>Period</b>	<b>Total # weeks</b>	<b>Total # hours</b> # weeks * 5	<b>Amount £</b> # hours * £11.46
Salary 20200506 – 20200708	9	45	515.70
<b>Expenses</b>			
202005 Phone & Broadband			43.29
202006 Phone & Broadband			41.35
PC cards			15.49
Prescriptions deliveries 12 trips; 22miles round trip; 45p/mile			118.80
<b>Total</b>			<b>734.63</b>

Date: 06 July 2020

## Copy Bill

MRS H STANLEY  
ALFOXTON PARKCOACH HOUSE 1  
HOLFORD  
BRIDGWATER  
SOMERSET  
TA51SG

Account number 1022497920  
Mobile number 07818015956  
Bill number 1022497920-0070  
Bill date **05 May 20**

## At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 May 20 - 04 Jun 20	33.38
My monthly extras	0.00
Other Charges and Credits	2.70
What I've used	
• Calls	0.00
• Messages	0.00
• Mobile internet browsing and downloads	0.00
<b>Total before VAT</b>	<b>36.08</b>
VAT @ 20.00% on £36.08	7.21
<b>Total new charges</b>	<b>43.29</b>
Previous balance - 05 Apr 20	43.86
Payments received - thankyou	-43.86
<b>Total amount due</b>	<b>£43.29</b>

We'll collect this amount from your account on or around 19 May 20.  
Thank you for paying by Direct Debit.

### This is not a VAT invoice

#### Unresolved complaints

If something goes wrong, we want to put it right. If you have a complaint with us that we haven't managed to resolve, you could contact the Ombudsman. It's free and you can normally access the service eight weeks after making your complaint. You can find more in our Customer Complaints Code or contact Ombudsman Services on 0330 440 1614 or at [www.ombudsman-services.org](http://www.ombudsman-services.org).

## Copy Bill

MRS H STANLEY  
ALFOXTON PARKCOACH HOUSE 1  
HOLFORD  
BRIDGWATER  
SOMERSET  
TA51SG

Account number 1022497920  
Mobile number 07818015956  
Bill number 1022497920-0071  
Bill date 05 Jun 20

## At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Jun 20 - 04 Jul 20	33.38
My monthly extras	0.00
Other Charges and Credits	1.08
What I've used	
• Calls	0.00
• Messages	0.00
• Mobile internet browsing and downloads	0.00
<b>Total before VAT</b>	<b>34.46</b>
<b>VAT @ 20.00% on £34.46</b>	<b>6.89</b>
<b>Total new charges</b>	<b>41.35</b>
<b>Previous balance - 05 May 20</b>	<b>43.29</b>
<b>Payments received - thankyou</b>	<b>-43.29</b>
<b>Total amount due</b>	<b>£41.35</b>

We'll collect this amount from your account on or around 19 Jun 20.  
Thank you for paying by Direct Debit.

### This is not a VAT invoice

#### Unresolved complaints

If something goes wrong, we want to put it right. If you have a complaint with us that we haven't managed to resolve, you could contact the Ombudsman. It's free and you can normally access the service eight weeks after making your complaint. You can find more in our Customer Complaints Code or contact Ombudsman Services on 0330 440 1614 or at [www.ombudsman-services.org](http://www.ombudsman-services.org).

# VAT INVOICE

Invoice date: 14/05/2020

Invoice number: 001-0006866317

Order ID: 13504542

## Customer Details:

Hema Stanley  
hema1973@hotmail.com  
+44 7818015956

## Billing Address:

Hema Stanley  
Coach House 1  
Alfoxton Park, Holford  
TA5 1SG Bridgwater  
United Kingdom

## Shipping Address:

Hema Stanley  
Coach House 1  
Alfoxton Park, Holford  
TA5 1SG Bridgwater  
United Kingdom

Product	Quantity	Unit price	Subtotal
Thank You Cards Large / A5 (21.0 x 14.8 cm) - Folded	10 items	£1.92	£19.17
		Subtotal	£19.17
		Discount (excl. VAT)	-£9.59
		Delivery	£3.33
		VAT(20%)	£2.58
		<b>Total (incl. VAT)</b>	<b>£15.49</b>

---

**Optimalprint.co.uk**

Gelato AS

Snarøyveien 30C

1360 Fornebu, Norway

info@optimalprint.com

VAT no. (UK): GB 158 774 364