

CloudSoft Ltd  
 2nd Floor  
 40D Gledstanes Road  
 Barons Court  
 London  
 W14 9HU

<b>Invoice No.</b>	4248
<b>Invoice/Tax Date</b>	19/09/2012
<b>Order No.</b>	
<b>Account No.</b>	S47

To: Professional Services	Nett	VAT
<p>Work carried out on clients behalf concerning preparation of accounts.</p> <p>Year ended 30/04/2012</p> <p>Work to include production of financial statements of account at the year end date.</p> <p>To include all time spent by partners and staff in dealing with these matters, letters written and received, telephone calls made and any attendances.</p>	950.00	190.00
<div>           Please remit to:            Russell &amp; Co            Bank of Scotland            Sort code:-12-11-03            Account number :-00560753            Please quote invoice number on remittance         </div>	<b>Total Nett</b> <b>Carriage</b> <b>VAT</b> <b>Total</b>	950.00  190.00 1,140.00