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Invoice No.	4701
Invoice/Tax Date	02/04/2013
Order No.	
Account No.	S47

To: Professional Services	Nett	VAT
FEE ACCOUNT		
Annual payroll fees		
12 months @ £25 per month		
includes filing of annual PAYE return	300.00	60.0

Please remit to:
Russell & Co
Bank of Scotland
Sort code:-12-11-03
Account number :-00560753
Please quote invoice number on remittance

Total Nett	300.00
Carriage	
VAT	60.00
Total	
	360.00