



# Russell & Co.

## Chartered Accountants

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

<b>Invoice No.</b>	5013
<b>Invoice/Tax Date</b>	13/09/2013
<b>Order No.</b>	
<b>Account No.</b>	S47

To:	Professional Services	Nett	VAT
	Work carried out on clients behalf concerning preparation of accounts.		
	Year ended 30/04/2013		
	Work to include production of financial statements of account at the year end date.		
	To include all time spent by partners and staff in dealing with these matters, letters written and received, telephone calls made and any attendances.		
		950.00	190.00

PAID BY  
DIRECT DEBIT

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

<b>Total Nett</b>	950.00
<b>Carriage</b>	
<b>VAT</b>	190.00
<b>Total</b>	1,140.00