Invoice

orange™

Invoice Address
MR PAUL LISEWSKI via teleconnect and WebMethods 40 D GLEDSTANES ROAD LONDON W14 9HU

Delivery Address
MR PAUL LISEWSKI via teleconnect and WebMethods 40 D GLEDSTANES ROAD LONDON W14 9HU

Invoice Date
12.05.2011

Invoice Number
113579456

Payment Terms
Prepaid

ISO REF
16853457

Account Number
X-ISHP2

REF

PO Box 330
Sales Ledger
Darlington
Co Durham
DL1 4FT

Tel: 0870 376 8888

VAT No. 771592016

Customer Order No.
IS01839814

Payment Method
GBP Pounds sterling

Item	Quantity	Part Number	Description	Price	VAT	Value
1	1	OJTF6409	3G PAYG NON-ACTIVATED CONNECTION PACK	0.83		0.83
8	1	STANDARD	STANDARD (FOC)	0.00		0.00
			PAYMENT RECEIVED WITH THANKS			

TERMS
1. PAYMENT DUE UPON RECEIPT
2. MAKE CHEQUES PAYABLE TO ORANGE
3. PLEASE DISREGARD IF ALREADY PAID

DESPATCH NOTE NO843468409

VAT BREAKDOWN

20 % 0.83 0.17

		GBP
GOODS		0.83
VAT		0.17
TOTAL		1.00