

**Invoice Date**

31 Aug 2017

**Your account number****Your invoice number****Former account number****Invoice period:**

Monthly

## Site Service Details

**Site Reference:****Site Location:****Site Description:****Customer Ref:****Service:** IP-VPN QoS**Service ID:** IPVPNQ0001469006

Description	Your Ref	Quote No	Date	VAT%	Amount	Units	Total
<b>Rental Charges</b>							
Direct 100M FastE Access Circuit			01/08/17-31/08/17	20.00%	600.00	1	600.00
Cisco Router 2801 - 1x E1 & IPSec			01/08/17-31/08/17	20.00%	500.00	1	500.00
Unmanaged Customer Support			01/08/17-31/08/17	20.00%	800.00	1	800.00
100 Mbps Port			01/08/17-31/08/17	20.00%	450.00	1	450.00
<b>Subtotal</b>			excluding VAT				2,350.00

**Subtotal for Site** excluding VAT **2,350.00 GBP****Services** excluding VAT **2,350.00 GBP**

## Tax Summary

Description	Amount	VAT
VAT 20.00%	2,350.00	470.00
Sundry Charges (Tax only)	0.00	0.00
Miscellaneous Credits (Tax Only)	0.00	0.00
<b>Total</b>	<b>2,350.00</b>	<b>470.00 GBP</b>