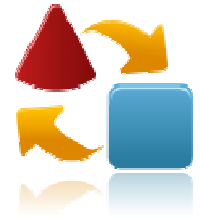


The IT Company
 536 Technology Way
 Techcity
 Newcastle upon Tyne
 NE2 3DE



Acme Accounts
 Unit 20 Industrial Estate
 Industrial Park
 Newcastle upon Tyne
 Tyne and Wear
 NE1 2AB

Invoice # 11427

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Invoice No. 11427
 Invoice Date: 18/05/2011
 Order No.
 Account Ref. MAIN1

Bespoke Sage Invoice Layouts available, priced at £150

Quantity	Details	Unit Price	Net Amount	VAT
1.00	Unlimited Remote Support - Server Monitoring Service Period: 09/05/2011 - 08/06/2011	120.00	120.00	21.00
10.00	Unlimited Remote Support - Remote PC Support Service Period: 09/05/2011 - 08/06/2011	25.00	250.00	43.75
1.00	Unlimited Remote Support - Remote PC Support Service Period: 09/05/2011 - 08/06/2011	200.00	200.00	35.00
1.00	Remote Backup - Remote Backup Service Period: 09/05/2011 - 08/06/2011	150.00	150.00	26.25
1.00	Hosted Email Security - Email Security Service Period: 09/05/2011 - 08/06/2011	30.00	30.00	5.25
1.00	Labour - Install network cables and setup computers Summary Notes: Removed cable from wall setup emails on iphone setup printer Ticket # T20110412.0008 [06/05/2011]	70.00	70.00	12.25
1.00	Product - NAS Raid1 Drive Ticket # T20110426.0001 (Internet Problems)	210.00	210.00	36.75
1.00	Labour - Install network cables and setup computers Summary Notes: Arrived on site for days cabling however had to be rescheduled Checked sockets in old unit for future reference Ticket # T20110412.0008 [03/05/2011]	48.50	48.50	8.49
2.00	Labour - iPhone issues Summary Notes: Configured Exchange on 3 iPhones, started export from Margaret's iPhone to desktop. Waiting for call back once it has completed. Ticket # T20110418.0010 [19/04/2011]	70.00	140.00	24.50
2.00	Labour - Internet Problems Summary Notes: Installed new netgear router as old one was faulty changed startup process and cleaned laptop up. Ticket # T20110426.0001 [26/04/2011]	70.00	140.00	24.50

Thank you for your business!

Total Net Amount	£1,358.50
Total VAT Amount	£237.74
Invoice Total	£1,596.24

This is not a real invoice, it is only a sample invoice