

PROFORMA INVOICE

INVOICE TO:
Hertfordshire CC Fire & Rescue Service

TO BE DELIVERED TO:
Hertfordshire CC Fire & Rescue Service

DATE	INVOICE NO	PURCHASE ORDER NO	TERMS
11 th November 2016	4486		Immediately on receipt of invoice
SUPPLIER NO	DESCRIPTION CODE		
	HER-01_005		

DESCRIPTION	UNIT PRICE	NET AMOUNT
Ebase Xi Fundamentals Training Course, 4 days delivered on-site at HFRS with 8 attendees, inclusive of Trainer travel expenses Contact: Matthew Dixon-Dyer	£ 4,000.00	£ 4,000.00
	SUB TOTAL	£ 4,000.00
	VAT @ 20%	£ 800.00
	TOTAL	£ 4,800.00

BANK DETAILS FOR PAYMENT

Bank: NatWest Bank Plc
Account Name: Ebase Technology Limited
Account Number: 20539800
Sort Code: 60-18-42
BIC: NWBK GB 2L
IBAN: GB76 NWBK 6018 4220 5398 00

For queries please call Accounts on 01767 654987
or email accounts@ebasetech.com

SI No		Date	
Nominal Code		Cash Flow / SP No	
SR No		Date	