



PPAE Ltd
9 Church View
Newport
Berkeley
GL13 9PU
United Kingdom

VAT Number: 167912089
T: 01453 299101
E: nigel@ppae.co.uk

Micron 1996 EPS
Chestnut House
2 Eden Court
Watford
NN6 7UW
United Kingdom

Invoice

Number: 3981
Date: 31st Jan '22
Due By: 7th Feb '22
Account: MICR01
Purchase Order:

Qty	Description	Rate	Total
1	Set up PAYE scheme with HMRC	20.00	20.00
1	Process monthly payroll	10.00	10.00

Net: £30.00
VAT @ 20%: £6.00
TOTAL: £36.00

Payment should be made by Direct Debit. Please contact nigel@ppae.co.uk if you have not yet set up a Direct Debit to pay invoices from PPAE Ltd.

Alternatively payment can be made by BACS. Payment to arrive in our account by the due date above with a remittance emailed to nigel@ppae.co.uk.

Account name: PPAE Ltd

Sort Code: 08-92-50

Account No.: 68538899

Reference: Invoice number

