

**SOBK Bookkeeping Services Ltd**

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Berkeley  
GL13 9PU  
United Kingdom

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Oakleaf Facilities Ltd SIBA  
7 Brookfield  
Moulton Park  
Northampton  
NN3 6WL  
United Kingdom

**Invoice**

**Number:** 8228  
**Date:** 30th Apr '19  
**Due By:** 7th May '19  
**Account:** OAKL01  
**Purchase Order:**

Qty	Description	Rate	Total
1	VAT return	24.50	24.50

TOTAL: £24.50  
Less amount paid: (£24.50)  
**AMOUNT DUE: £0.00**

Payment by Direct Debit is preferred. Please complete a Direct Debit mandate to enable collection by this method (email nigel@sobk.co.uk for details). Direct Debit payments will be taken approximately seven working days after issue of the invoice and are covered by the Direct Debit Guarantee.

Until Direct Debit has been set up, please pay by BACS to account SOBK Bookkeeping Services Ltd,  
Sort Code 08-92-50  
Account Number 68087696

Terms: 7 days from date of invoice

