

Sales Invoice

Invoice To:
eCourier.co.uk Cityside House 40 Adler Street London E1 1EE UK

Account No:	Example
Invoice No:	60000012
Invoice Date:	14-Nov-2008
Page No:	1 of 1
Period End:	
Payment Due By:	

AWB No.	Date	Your References	Consignee Name	Country	Zip Code	Weight	Type of Service	Charge	Net	VAT	VAT	Gross
60000836	02-Oct -2008		Brown Bros	United Kingdom	E2 8BS	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50
60000837	12-Oct -2008		Royal Mail	United Kingdom	NG1 1AA	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50
60000838	15-Oct -2008		Emap	United Kingdom	NW1 7EJ	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50
60000839	23-Oct -2008		Albion	United Kingdom	LS1 1AZ	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50
60000840	31-Oct -2008		Royal Mail	United Kingdom	M1 1AA	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50
60000841	02-Nov -2008		Brown Bros	United Kingdom	N14 4LN	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50
60000842	09-Nov -2008		Royal Mail	United Kingdom	B1 1BA	0.5	Next Day	20.00	20.00	17.50%	3.50	23.50

TOTAL £	
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VAT on	33.60	17.5%	5.88
VAT on	xxx	Xx%	xxx
Total	33.60		5.88

All goods carried are subject to our Terms and Conditions available at <http://ecourier.co.uk/terms>
All queries should be addressed to accounts@ecourier.co.uk within 7 days from date of invoice.

Terms 30 days net.

If you are paying by BACS please use the following details:

Bank: Lloyds Bank PLC
Sort Code: 30-15-99

Account: E-courier UK Ltd
Swiftcode: LOYDGB21021

Account No: 00434530
IBAN No: GB50LOYD30159900434530

Address: City Office –Orchard Brae, PO Box 72, Bailey Drive, Gillingham Business, Gillingham, Kent, ME8 0LS, UK