



PPAE Ltd
9 Church View
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Berkeley
GL13 9PU
United Kingdom

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E: nigel@ppae.co.uk

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

Invoice

Number: 4022
Date: 28th Feb '22
Due By: 7th Mar '22
Account: MICR01
Purchase Order:

Qty	Description	Rate	Total
1	Process monthly payroll	10.00	10.00

Net: £10.00
VAT @ 20%: £2.00
TOTAL: £12.00

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

