

## 

## INVOICE TO:

17 Alandale Grove Leeds LS25 1DJ

INVOICE NO.	00E2122554
INVOICE/TAX DATE	23 Oct 2013
ORDER NO.	
ACCOUNT CODE	E-909439

VAT NO: 597 9433 70 REG'D OFFICE: 56 CHORLEY NEW ROAD, BOLTON BL1 4AP. CO. REG. 2620081

QUANTITY	DETAILS	PRICE EACH	NETT PRICE	V.A.T.	LINK No.
1	2TB WD WD20EZRX SATA 3 HDD	£54.20	£54.20	£10.84	LN49167
1	**Carriage Offer**	£0.00	£0.00	£0.00	LN11549
1	Carriage	£0.00	£0.00	£0.00	LN2792
1	Auto. generated by E Orders	£0.00	£0.00	£0.00	LN2646

## **DELIVER TO:**

Swansea University Computer So Swansea University Student's Singleton Park

Swansea SA2 8PP

SCANSURE INC IPT	
NETT TOTAL	54.20
VAT @ 20.00%	10.84
CARRIAGE	0.00
TOTAL	65.04

IT IS YOUR RESPONSIBILITY TO ENSURE PROPER INSTALLATION OF YOUR GOODS AND ENSURE THAT WHEREVER NECESSARY YOU ACCESS THE MANUFACTURERS WEBSITE TO DOWNLOAD ANY NECESSARY PRODUCT UPGRADES (DRIVERS/MANUALS) ETC.