

General information about Canon

Canon (Irl) Business Equipment Ltd Allied Irish Bank
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City West Business Campus
Dublin 24
D24 K1VE
Ireland
Phone: +353 (0)1 2052400
Fax: +353 (0)1 2052525
www.canon.ie
Swift Code: 00000000
Account Number: 00000000
IBAN: 0000000000000000000000
Sort Code: 00-00-00

Reg No. 124477
WEEE Prod Reg No: IE00110



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Page number of the total number of pages

Invoice number, customer number, invoice date and number of specification pages

Invoice	
Document number	01234567891011
Customer number	0123456
Date	00/00/0000

CUK
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX
XXXXXX
XXXXXXXXXX

Your contact details

Information as requested by you to put on the invoice

Your references
Customer PO Number 012345678
Terms of Delivery XXX

Our references
Contact Credit Control Department
Phone +353 (0)1 2052456
E-Mail ROI.Queries@Canon.ie
VAT Number IE4816785B
Sales Order No. 0123456789

Canon contact details for this invoice

Your delivery address

Delivery Address
XXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXX
XXXXXX
XXXXXX

Details of the delivered goods, products, quantities ordered and prices of items

Article no.	Description	Quantity (UOM)	Unit price (CURRENCY)	Total (CURRENCY)	VAT
012345678	XXXXXXXXXXXXXXXXXXXX Shipment date 00/00/0000 Shipping Method XXXXXXXXXXXX Shipment Number XXXXX-XXXX Country of origin XX	X (Each)	00.00	00.00	1

Comments, totals, payment terms and method of payment

Non receipt of goods must be advised within 7 days of invoice. Printed matters are processed and produced centrally by Canon in the Netherlands for Canon customers in Europe, AF&ME countries	Net Price (CURRENCY)	00.00
Please email all remittance advices to AR.UK.REMITTANCES@canon-europe.com If payment is made by Direct Debit, this payment will be taken in line with the payment due date as indicated on this invoice	(1) VAT 0% of (CURRENCY) 00.00	0.00
	VAT amount (CURRENCY)	0.00
	To be paid (CURRENCY)	00.00
Payment method	XXXXXX	
Payment terms	XXX Days Net	
Due date	00/00/0000	

