

General information about Canon

**Canon UK Ltd**  
Reg Office:  
4 Roundwood Avenue,  
Stockley Park,  
Uxbridge, UB11 1AF  
United Kingdom  
Phone: +44 (0)1895 648000  
www.canon.co.uk

Deutsche Bank AG, London  
Acc No. (GBP)0123456/(EUR)01234567  
Sort Code 00-00-00  
Swift Code 00000000  
IBAN Number: (GBP)  
000000000000000000000000  
IBAN Number: (EUR)  
000000000000000000000000

Reg No. 1264300  
WEEE Prod Reg No.  
WEE/012345678



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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 +44 (0)1895 648000  
E-Mail CPC\_CreditControl@cuk.canon.co.uk  
VAT Number GB523797128  
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	<b>Net Price (CURRENCY)</b>	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	<b>(1) VAT 0% of (CURRENCY) 00.00</b>	0.00
	<b>VAT amount (CURRENCY)</b>	0.00
	<b>To be paid (CURRENCY)</b>	<b>00.00</b>
Payment method	XXXXXX	
Payment terms	XXX Days Net	
Due date	00/00/0000	

