

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: 00000000000000000000  
 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

<b>Invoice</b>	
Document number	01234567891011
Customer number	0123456
Date	00/00/0000

XXXXXXXXXX  
 XXXXXXXX  
 XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXX  
 XXXXXX  
 XXXXXXXX

Your contact details

Information as requested by you to put on the invoice

<b>Your references</b>		<b>Our references</b>	
Contact	XXX XXXXXXXX	Contact	Credit Control Department
Phone	+01234567891011	Phone	+353 (0)1 2052456
E-Mail	XXXX@XXXXXXXX.COM	E-Mail	ROI.Queries@Canon.ie
Customer PO Number	012345678	VAT Number	IE4816785B
		Service Request Number	0000000000000000

Canon contact details for this invoice

Machine on which maintenance has taken place

Model 000000000000  
 Serial number(s) 012345789  
 Date of Service 00/00/0000

Inst address  
 XXXXXXXXXXXXXXXXXXXX  
 XXXXX XXXXXXX XXXXXXXX  
 XXXXXXXXXXXX  
 XXXXXXXXXXXX  
 XXXXXXXXXXXX

Address where machine is located

Specification of parts used and call out fees charged

Article no.	Description	Quantity (UOM)	Unit price (CURRENCY)	Total (CURRENCY)	VAT
XXXXX	XXXXXXXXXXXXXXXXXX	1 (Each)	000.00	000.00	1
XXXXX	XXXXXXXXXX	1 (Each)	000.00	000.00	1

Comments, totals, payment terms and method of payment

Please advise of any query within 7 days of receipt 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>	000.00
Please email all remittance advices to AR.UK.REMITTANCES@canon-europe.com		<b>(1) VAT 20% of (CURRENCY) 000.00</b>	000.00
		<b>VAT amount (CURRENCY)</b>	000.00
		<b>To be paid (CURRENCY)</b>	<b>0,000.00</b>
Payment method		XXXXXXXX	
Payment terms		Net Due in XXDays	
Due date		00/00/0000	

