

General information about Canon

**Canon UK Ltd**  
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 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



Page 1 of 1

Page number of the total number of pages

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

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

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	+44 (0)1895 519570
E-Mail	XXXX@XXXXXXXXX.COM	E-Mail	CC.Queries@cuk.canon.co.uk
Customer PO Number	012345678	VAT Number	GB523797128
		Service Request Number	0000000000000000

Canon contact details for this invoice

Machine on which maintenance has taken place

Model **000000000000**  
 Serial number(s) **0123465789**  
 Date of Service **00/00/0000**

Inst address  
 XXXXXXXXXXXXXXXXXXXX  
 XXXXXX XXXXXXXX XXXXXXXX  
 XXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXX  
 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  Please email all remittance advices to AR.UK.REMITTANCES@canon-europe.com	<b>Net Price (CURRENCY)</b>	000.00
	<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	

