



Document number 01234567891011
 Customer no. 000000
 Date 00/00/0000
 Contract no. 012

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XXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Invoice specification

Billing Period 00/00/0000 till 00/00/0000
 Model XXXXXXXXXX
 Serial number(s) 0123456789101112
 Location XXX

Inst address XXXXXXXXXXXXXXXXXXXX
 XXXXXXXX
 XXXXXXXXXXXXXXXX
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 XX

Description		Total (CURRENCY)	VAT
XXXXXXXXXXXX		00.00	1
Committed Volume	Chargeable quantity	Unit price (CURRENCY)	Total (CURRENCY)
XXXXXXXXXXXX	0,000	0,0000	00.00
XXXXXX	0,000	0,000	00.00
Model XXXXXXXXXX		Inst address XXXXXXXXXXXXXXXXXXXX	
Serial number(s) 012345678910111213		XXXXXX	
Location XXX		XXXXXXXXXXXX	
		XXXXXX	
		XXXXX	
		XXXXXX	
		XX	
Description		Total (CURRENCY)	VAT
XXXXXXXXXXXX		00.00	1
Committed Volume	Chargeable quantity	Unit price (CURRENCY)	Total (CURRENCY)
XXXXXXXXXXXX	0,000	0,0000	00.00
XXXXXX	0,000	0,000	00.00
		Net Price (CURRENCY)	000.00

General information about Canon

Your contact details

Period and machine to which the invoice relates

Details of the agreed rent/service conditions. NB. If there is an amount of £0.00 this service is included

Page number of the total number of pages

Address where machine is installed

