



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)	VAT
XXXXXXXXXXXX	0,000	0,0000	00.00	1
XXXXXX	0,000	0,000	00.00	1
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)	VAT
XXXXXXXXXXXX	0,000	0,0000	00.00	1
XXXXXX	0,000	0,000	00.00	1
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

