4 Roundwood Avenue Stockley Park Uxbridge UBII 1AF United Kingdom Phone: 444 (0)1895 648000 Deutsche Bank AG, London Acc No.(GBP)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GB33DEUT40508111950502

IBAN Number: (EUR)

GB49DEUT40508111950505

Reg No. 1264300
WEEE Prod
Reg No.WEE/J3005ITQ

Page 1 of 1

Invoice

www.canon.co.uk

Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1

CUK

BUSINESS LIMITED

2 Smith Way, London

SW4 4AD

United Kingdom

Your references

Customer PO Number PO12345

Our references

Phone

Credit Control Department

one 01895 519570

E-Mail

CC.Queries@cuk.canon.co.uk

VAT Number GB523797128

Contracts

Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024		2 218 85	1

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

Net Price (GBP) 2,218.85
(1) VAT 20% of (GBP) 2,218.85

VAT amount (GBP) 443.77

To be paid (GBP) 2,662.62

Payment method
Payment terms
Due date

Bank Transfer 30 Days Net 04/02/2024



At Canon, it's important to us that you fully understand and are comfortable with how our invoices work and how your bill is calculated.

Click any area on the invoice on the left to see a breakdown and explanation for each section.

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)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GB33DEUT40508111950502

IBAN Number: (EUR)

GB49DEUT40508111950505

3 Canon Reg No. 1264300 WEEE Prod Reg No.WEE/JJ0051TQ

Page 1 of 1

Invoice

Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1

BUSINESS LIMITED

2 Smith Way, London

SW4 4AD

United Kingdom

Your references

Customer PO Number PO12345

Our references Contact

Credit Control Department CC.Queries@cuk.canon.co.uk

Phone

01895 519570

E-Mail VAT Number

GB523797128

Contracts

Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024		2,218.85	1

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 Net Price (GBP) 2.218.85 (I) VAT 20% of (GBP) 2,218.85 443.77 443.77 VAT amount (GBP)

To be paid (GBP) Payment method

2,662.62 Bank Transfer

Payment terms Due date

30 Days Net 04/02/2024



- Canon's Company Name, address and contact details.
- Canon's bank details.
- Canon's Registered Number and any other additional registration details.

4 Roundwood Avenue Stockley Park Uxbridge UBII 1AF United Kingdom

Phone: +44 (0)1895 648000

www.canon.co.uk

Deutsche Bank AG, London Acc No.(GBP)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GR33DFLITA050RII1950502

IBAN Number: (EUR)

GB49DEUT40508111950505

Reg No.1264300
WEEE Prod
Reg No.WEE/JJ0051TQ

Page 1 of 1

| Customer no. | Cust

BUSINESS LIMITED

2 Smith Way, London

SW4 4AD

United Kingdom

Your references

Customer PO Number PO12345

Our references Contact

Phone

Credit Control Department

one 01895 519570

E-Mail

CC.Queries@cuk.canon.co.uk

VAT Number GB523797128

Contracts

Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024		2.218.85	1

Due date

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Please email all remittance advices to AR.UK.REMITTANCES@canon-europe.com Net Price (GBP) 2,218.85
(I) VAT 20% of (GBP) 2,218.85
VAT amount (GBP) 443.77
To be paid (GBP) 2,662.62

Payment method Bank Transfer
Payment terms 30 pays Net

04/02/2024





Canon's invoice number:

- a. First 2 digits represent the year of the invoice
- b. Digits 3-5 represent the Canon region producing the invoice (088 for UK)
- c. Digit 6 represents the type of invoice 0 being an invoice and 5 being a credit note
- d. Last 7 digits represent the incremental numbering of the invoice



Customer no:

Alternatively known as your Account Number - this is the unique identifier that represents each of our Customers. Quoting this number ensures that we are viewing your individual details when you communicate with Canon.



Date:

The date the invoice was raised.



Specification Pages:

This indicates the number of additional itemised pages that are included with your invoice.

A Roundwood Avenue Stockley Park Uxbridge UBII 1AF United Kingdom Phone: +44 (0)1895 648000 Deutsche Bank AG, London Acc No.(GBP)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GB33DEUT40508111950502

IBAN Number: (EUR)

GB49DEUT40508111950505

Reg No. 1264300 WEEE Prod Reg No.WEE/JJ0051TQ



Page 1 of 1

Invoice

www.canon.co.uk

Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1



Your references

Customer PO Number PO12345

Contact Phone E-Mail

Our references

Credit Control Department

one 01895 !

L-IVIAII

CC.Queries@cuk.canon.co.uk GB523797128

VAT Number GB523797

Contracts

Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024	,	2,218.85	1

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

Net Price (GBP) 2,218.85
(1) VAT 20% of (GBP) 2,218.85
VAT amount (GBP) 443.77
To be paid (GBP) 2,662.62

Payment method
Payment terms
Due date

Bank Transfer 30 Days Net 04/02/2024



8 Customer Name:
The registered Company Name for the Customer.

2 Customer Billing Address:
This should be the Company Registered address for the Customer (should reflect the customers VAT registered address).

Stockley Park
Uxbridge
UBII 1AF
United Kingdom
Phone: +44 (0)1895 648000

Acc No.(GBP)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GB33DEUT40508111950502 IBAN Number: (EUR)

GB49DFUT40508111950505

Deutsche Bank AG, London

Reg No. 1264300 WEEE Prod Reg No.WEE/JJ0051TQ



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Invoice

www.canon.co.uk

	2/0000327/507
Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1

CL 11/

BUSINESS LIMITED

2 Smith Way, London

SW4 4AD

United Kingdom

Your references
Customer PO Number PO12345

Our references

Contact Phone

Payment terms

Due date

Credit Control Department

one 01895 519570

E-Mail CC.Queries@cuk.canon.co.uk

VAT Number GB523797128

Contracts

Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024	7	2,218.85	1

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

Net Price (GBP) 2,218.85
(1) VAT 20% of (GBP) 2,218.85

VAT amount (GBP) 443.77

To be paid (GBP) 2,662.62

Payment method Bank Transfer

30 Days Net

04/02/2024



10

Your References:

This section includes your Purchase Order (PO) Number or any other reference you have asked us to provide.

Please note, as a customer who has more than one purchase order used within an invoice, the PO details will be applied on the specification/itemised pages against each item of your invoice while the PO reference section on the front page will remain empty.

For invoices relating to Sales, this section may also include Terms of Delivery, when stated as CIP 'Carriage and Insurance Paid to'. This signifies that Canon will have paid the freight and insurance required to deliver the goods to the chosen address.

4 Roundwood Avenue Stockley Park Uxbridge UBII 1AF United Kingdom Phone: 444 (0)1895 648000 Deutsche Bank AG, London Ace No.(GBP)II950502/(EUR)II950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GB33DEUT40508III950502 IBAN Number: (EUR)

GB49DEUT40508111950505

Reg No. 1264300 WEEE Prod Reg No.WEE/JJ0051TQ



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Invoice

www.canon.co.uk

Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1

CUK

BUSINESS LIMITED

2 Smith Way, London

SW4 4AD

United Kingdom

Your references
Customer PO Number PO12345

Contracts

Contract Number	Billing Period			Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024	//	\setminus	2,218.85	1

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 | Net Price (GBP) | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,218.85 | 2,



- Our References:
 This section includes our Contact details for your invoice.
- VAT Number:
 Canon's registered VAT number.

A Roundwood Avenue Stockley Park Uxbridge UBII 1AF United Kingdom Phone: 444 (0)1895 648000 Deutsche Bank AG, London Acc No.(GBP)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GR33DFLITADSORII1950502

IBAN Number: (EUR)

GB49DEUT40508111950505

Canon

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Invoice

www.canon.co.uk

Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1

BUSINESS LIMITED

Peg No 1264300

Reg No.WEE/JJ0051TQ

WEEE Prod

2 Smith Way, London

SW4 4AD United Kingdom

Your references Our references

Customer PO Number PO12345 Contact

Contact Phone E-Mail

Due date

Credit Control Department

Mail CC.Queries@cuk.canon.co.uk

VAT Number GB523797128

Contracts				
Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024	///	2,218.85	1

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

Net Price (GBP) 2,218.85

(1) VAT 20% of (GBP) 2,218.85

VAT amount (GBP) 443.77

To be paid (GBP) 2,662.62

Payment method Bank Transfer
Payment terms 30 Days Net

04/02/2024



This section provides basic details of your charges. For contract invoices, this will specify the Contract Number and Billing period. Invoices for Goods will show both the details of the Goods purchased along with the Delivery Address or Site Location of were they are sent to.

4 Roundwood Avenue Stockley Park Uxbridge UBII 1AF United Kingdom Phone: 444 (0)1895 648000

www.canon.co.uk

Deutsche Bank AG, London Acc No.(GBP)11950502/(EUR)11950505 Sort Code 23-10-48 Swift Code DEUTGB2L IBAN Number: (GBP) GB33DEUT40508111950502

IBAN Number: (EUR)

GB49DEUT40508111950505

Reg No. 1264300 WEEE Prod Reg No.WEE/JJ0051TQ



Page 1 of 1

Invoice

Document number	2408801234567
Customer no.	1234567
Date	06/02/2024
Specification pages	1

CUK

BUSINESS LIMITED

2 Smith Way, London

SW4 4AD

United Kingdom

Your references

Customer PO Number PO12345

Our references

Contact Phone Credit Control Department

hone

E-Mail CC.Queries@cuk.canon.co.uk

VAT Number GB523797128

Contracts

Contract Number	Billing Period		Total (GBP)	VAT
5578	01/01/2024 till 30/01/2024		2 219 95	1

Due date

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AR.UK.REMITTANCES@canon-europe.com

Net Price (GBP) 2,218.85

(1) VAT 20% of (GBP) 2,218.85

VAT amount (GBP) 443.77

To be paid (GBP) 2,662.62

Payment method Bank Transfer

30 Days Net

04/02/2024



- Advises customers that queries should be received within 7 days of receipt of invoice.
- Remittance advice email address for customers to send us their payment notifications.

Canon UK Ltd Deutsche Bank AG, London Peg No 1264300 Canon 4 Roundwood Avenue Acc No.(GBP)11950502/(EUR)11950505 WEEE Prod Reg No.WEE/JJ0051TQ Stockley Park Sort Code 23-10-48 Uxbridge Swift Code DEUTGB2L UBII 1AF IBAN Number: (GBP) United Kingdom Phone: +44 (0)1895 648000 GB33DEUT40508111950502 Page 1 of 1 IBAN Number: (EUR) www.canon.co.uk GB49DFUT40508111950505 Invoice **BUSINESS LIMITED** 2408801234567 Document number 2 Smith Way, London Customer no. 1234567 06/02/2024 SW4 4AD Specification pages United Kingdom Your references Our references Customer PO Number PO12345 Credit Control Department Phone 01895 519570 F-Mail CC.Queries@cuk.canon.co.uk VAT Number GB523797128 Contracts Contract Number Billing Period Total (GBP) 01/01/2024 till 30/01/2024 2.218.85 16 2.218.85 Net Price (GBP) Please advise of any guery within 7 days of receipt of invoice. Printed matters are processed and produced centrally by Canon in (I) VAT 20% of (GBP) 2,218.85 443.77 the Netherlands for Canon customers in Europe, AF&ME countries 18 19 443.77 VAT amount (GBP) Please email all remittance advices to To be paid (GBP) 2,662.62 AR.UK.REMITTANCES@canon-europe.com Payment method Bank Transfer 20 Payment terms 30 Days Net Due date 04/02/2024



16 Net Price:

This reflects the price net of VAT and matches the total on any specification pages included.

- VAT amount:
 This shows the % rate of VAT charged and the total VAT value.
- Gross or total value of the invoice including VAT.
- Payment Method
 This identifies how you will be paying your invoice as a customer.
- 20 Payment Terms
 This advises your agreed payment terms as a customer Net Due in 30 days relates to Canon's standard terms and conditions.
- **Due Date**This date reflects the date your invoice is due for payment.