



Customer Invoice

F.A.O. FAO Accounts Dept
Culinary Concepts Ltd t/a Falk Culinair
145-157 St John
London
EC1V 4PW

Customer Information

Invoice No: 685779
Invoice Date: 30 November 2016

Page 1 of 2

Period : From:01 November 2016 To: 30 November 2016

Type of Charge	Amount (£)
Usage	0.00
Pre-Paid Amount	0.00
Additional Charges	25.00
Direct Debit Surcharge	0.00
Sub Total	25.00
VAT	5.00
Invoice Total	30.00

Contacting Callcredit

If you have a query with this invoice,
please email us at:
Billing@Callcreditgroup.com

Or write to us at:
Callcredit Limited
One Park Lane, Leeds, LS3 1EP

Or call us on:
0113 244 1555

Or fax us on:
0113 388 4308

Website:
www.callcredit.co.uk

VAT Summary

Description	Rate	Taxable Amount	VAT
Standard (S)	20.00%	25.00	5.00

Payment Terms - 30 days from invoice date

Remittance Advice

Customer Details Falk Culinair

Invoice No: 685779
Invoice Date: 30 November 2016
Account Number: CUL001

Bank Details

Lloyds Bank Plc
PO Box 1000
BX1 1LT

This invoice will be collected by Direct Debit

Account No: 01892103 Sort Code: 30-00-05

BACS payments to Callcredit at the above bank details

Invoice Total 30.00

Remittances to:- Callcredit Limited, One Park Lane, Leeds, LS3 1EP



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Page 2 of 2

Summary of Charges:

Type of Charge: Usage

Department -

User

Product	Quantity	Price/Unit	Tax	Total
No usage for this period.	0	0.0000		0.00
Total for user				0.00
Total for Department				0.00
Total Usage				0.00

Type of Charge: Additional Charges

Description	Quantity	Price/Unit	Total
CallValidate - Monthly Fee	1	25.0000	25.00
Total Additional Charges			£25.00