



Your invoice

20<sup>th</sup> January 2015 | **Invoice no.** 00077

**From:**

Unicorn Training Group Ltd  
99 Holdenhurst Road  
Bournemouth  
Dorset  
BH8 8DY

**To:**

Our Client  
Any sample Road  
Any Town  
County  
Any postcode

Invoiced items	Rate	Qty	Total
1 Super engaging custom e-learning module	\$5000*	2	\$10000
2 Award winning SkillsServe LMS licence	\$6000*	1	\$6000
* figures for illustration only			
		Net Total	\$16000
		VAT (20%)	\$3200
		Grand Total	\$19200

**Payable to:** Unicorn Training Group Ltd

**Online banking:** Sort code: 12-34-56 | Account number: 12345678

**Invoice terms:** Due 27<sup>th</sup> January 2015



To find out more call 0845 130 5138 or visit our website

[www.unicorntraining.com](http://www.unicorntraining.com)