

# CUSTOMER INVOICE

Account Number 24467

Invoice Date 27-FEB-05

Invoice Number 25873

LLOYDS COURIERS  
UNIT 3  
STECHFORD TRADING EST  
STEAHFORD  
BIRMINGHAM  
B33 8BU

Fuelling Services Ltd  
18 Lombard Street  
Stourport  
Worcs. DY13 8DT  
Tel : 01270 655696 Fax : 01270 655755  
Vat Reg No 781 9631 93

Product Description	Volume	Unit Price	Net Amount	Vat Rate	Vat Amount	Gross Amount
DERV	844.07L	71.90ppl	£606.89	17.5%	£106.21	£713.10

<b>INVOICE TOTALS</b>			<b>£606.89</b>		<b>£106.21</b>	<b>£713.10</b>
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Card Number	Registration	Site Name	Tran Date	Tran Time	Mileage	Product	Quantity
563406	BK04USU	LEAWAY SERVICE STATION	21-FEB-05	1235	11	DERV	52.38
	BK04USU	LEAWAY SERVICE STATION	22-FEB-05	1353	11	DERV	63.29
	BK04USU	LEAWAY SERVICE STATION	23-FEB-05	1259	11	DERV	29.10
	BK04USU	LEAWAY SERVICE STATION	24-FEB-05	1743	1	DERV	52.38
	BK04UISU	TILE CROSS TEXACO GARAGE	25-FEB-05	1754	0	DERV	46.56
<b>Card Total</b>							<b>243.71</b>
563408	W551YJE	EXPRESSWAY TEXACO GARAGE	21-FEB-05	0645	1	DERV	100.12
	W551YJE	EXPRESSWAY TEXACO GARAGE	23-FEB-05	0843	1	DERV	100.07
	W551YJE	EXPRESSWAY TEXACO GARAGE	25-FEB-05	0259	1	DERV	100.06
<b>Card Total</b>							<b>300.25</b>
582233	X989RBT	ELBURY PARK TEXACO GARAGE	21-FEB-05	2329	1	DERV	40.04
	X989RBT	MALVERN SPRINGS SERVICE ST/	26-FEB-05	0118	1	DERV	41.04
<b>Card Total</b>							<b>81.08</b>
582235	Y627XOC	LEAWAY SERVICE STATION	21-FEB-05	1159	11	DERV	73.84
	X901LOF	LEAWAY SERVICE STATION	21-FEB-05	1200	11	DERV	73.69
<b>Card Total</b>							<b>147.53</b>
582236	X901LOF	LEAWAY SERVICE STATION	23-FEB-05	1539	1	DERV	71.50
<b>Card Total</b>							<b>71.50</b>

The Total Amount due will be collected by direct debit on or immediately after 21-MAR-05

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