

Invoice number	XXXXXXXXXXXXXXXXXXXX
<b>Account number</b>	<b>XXXXXX</b>
Order number	XXXXXXXXXXXXXXXXXXXX
Your reference	XXXXXXXXXXXXXXXXXXXX
Date	XX/XX/XXXX
Delivered	XX/XX/XXXX



**GAP Ltd**  
Partnership Way, Shadsworth Business Park,  
Blackburn, Lancashire, BB1 2QP  
Tel: 01254 682888  
Company 02767596 VAT no. 864 4661 00

# TAX INVOICE

<b>Customer address</b>
XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXX XXX

<b>Delivery address</b>
XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXX XXX

Product	Description	Quantity	Unit Price	Disc%	VAT	Net
XXXXXXXXXXXX	XXXXXXXXXXXX	XX	XX	XX	XX	XX
XXXXXXXXXXXX	XXXXXXXXXXXX	XX	XX	XX	XX	XX
XXXXXXXXXXXX	XXXXXXXXXXXX	XX	XX	XX	XX	XX

Net	XXXX
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VAT	XXXX
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Total	XXXX
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BACS details:  
GAP Ltd  
Barclays Bank  
Sort code XX-XX-XX  
Account no. XXXXXXXX

In case of query:  
Tel: 01254 682888  
Email: Credit.Control@gap.uk.com

See gap.uk.com for Terms and Conditions