



Smart Information Technologies Limited

44d Progress Business Park
Orders Lane
Kirkham
PR4 2TZ
United Kingdom

Paragon Products UK Ltd
Newhailes Industrial Estate
Newhailes Road
Musselburgh

Draft Invoice

Invoice Date: 01/04/2019
Source: SUB102

Description	Quantity	Unit		Amount
		Price	Taxes	
[CS] Odoo Contracted Support for 9 users per month @ £22.00 per user, payable monthly in advance for 6 months initially and then a rolling monthly contract thereafter. There will be limitations on time for "How to Questions" of 4 hours per month	9.000 Hour(s)	£ 23.00	ST11	£ 207.00
Subtotal				£ 207.00
VAT				£ 41.40
Total				£ 248.40

This invoice covers the following period: 01/04/2019 - 30/04/2019

Payment terms: Immediate Payment

☎ 0844 811 8270 @ info@smart-ltd.co.uk 🌐 <http://www.smart-ltd.co.uk> 🏠 VAT: 985153002

Please make payment to Smart Information Technologies Limited
Royal Bank of Scotland Sort Code 16-20-16 Account 10235927.

Queries should be raised within 7 days.

Subject to Smart Information Technologies Limited's Terms and Conditions. Terms and Conditions are available on request.