

**Demonstration Accruals with VAT**

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Bedford  
Beds  
MK42 9EZ

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VAT Reg No: GB 123 4567 89

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Walton Stationers  
29 Grove Road  
Brigg  
DN82 0MM

A/C Code: WALT01

<u>Product Code</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>	<u>V</u>
CARD02	River scenes blank message card per 12	12	10.00	120.00	1
CARD03	Mountain scenes blank card per 12	3	15.00	45.00	1
Total:			£	<u>165.00</u>	

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VAT Analysis:	VAT code	VAT rate	Goods value	VAT payable
	1	17.500	140.42	24.58

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