



A Member of The Linde Group

Customer Service Centre P.O. Box 12, Priestley Road
Worsley Manchester M28 2UT
VAT Reg: GS T 0024806

Document Reference

BOC Account Number

Monthly Invoice

Invoice Number: 3013490210

Account Number: 1234567

Invoice Date: 31 May 2013

Invoice Due Date: 20 June 2013

Invoice Total: £ 107.52

For enquiries contact: Customer Service Centre

Telephone: 0800 111 333

Email: custserv@boc.com

Company Name

Address 1

Address 2

Address 3

POSTCODE



Please be aware that we are now able to send your invoices to you by email. This means that you will receive them faster and more securely. If you would like to avail of this service please call, or email your BOC contact, as above.

RENTAL

Purchase Order:

Location No: 1234567

Location: Company Name, Address 1, Address 2, Address 3, POSTCODE

Billing Document: 1234567890

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
NITROGEN(OXYGEN FREE) SIZE W	8	8.65/1mths	69.20	3.46 (AU)	72.66
BREATHING OXYGEN SIZE PW	4	8.30/1mths	33.20	1.66 (AU)	34.86

Billing Document Total	£107.52
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Invoice Total	102.40	5.12	£ 107.52
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VAT Details

Code AU Rate 5.00% Value Ex VAT 102.40 VAT Value 5.12

This document refers to supplies made in Jersey and as such are subject to Jersey GST at the applicable rate, unless such supplies are shown as exempt

BOC Limited, A Member of the Linde Group Registered Office: The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey GU2 7XY, English Register - Number 337663.

Direct Debit Account

Name of account:

Company Name

Account No: 1234567

Invoice No: 1234567890

Your Account will be paid by DIRECT DEBIT on the nearest banking day to the 25th of the month. Please do not send any cash or cheque as payment. If you wish to query this invoice, please let us know within 14 days of receipt.

PLEASE DO NOT FOLD OR STAPLE THIS PAYMENT SLIP

00001234567 01234567890 000010752

1234567



A Member of The Linde Group

Customer Service Centre P.O. Box 12, Priestley Road
Worsley Manchester M28 2UT
VAT Reg: GB 226556555

BOC Account Number

Statement

Account Number: 1234567

Statement Date: 31 May 2013

Statement Total: £ 2,278.87

For Enquiries Contact: Customer Service Centre

Telephone: 0800 111 333

Email: custserv@boc.com

Company Name

Address 1

Address 2

Address 3

POSTCODE



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Statement Summary

Month	Amount
April 2013	1,057.08
May 2013	1,221.79

Statement Transactions

Date	Document Number	Document Type	Credit	Debit
20.03.2013	Document Reference	Account Adjustment	1,078.48	
06.04.2013		Account Adjustment	463.93	
30.04.2013		Invoice		1,968.65
30.04.2013		Invoice		181.89
30.04.2013		Invoice		405.51
30.04.2013	1234567890	Invoice		43.44
28.05.2013		Account Adjustment	436.49	
31.05.2013	1234567890	Invoice		194.40
31.05.2013	1234567890	Invoice		1,019.27
31.05.2013	1234567890	Invoice		405.51
31.05.2013	1234567890	Invoice		39.10

Statement Total

£ 2,278.87

BOC Limited, A Member of the Linde Group Registered Office: The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey GU2 7XY, English Register - Number 337663.

Payment Slip Please return with your Payment

Name of Account:

Company Name

Cheques should be made payable to BOC Ltd
and should be mailed together with the payment slip to:

Customer Service Centre P.O. Box 12
Priestley Road Worsley Manchester M28 2UT

Account No: 1234567

Statement Total: £ 1,234.56

Statement Date: 31 May 2013

1234567

PLEASE DO NOT FOLD OR STAPLE THIS PAYMENT SLIP

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