

# INVOICE

Purchase Order Number: **P123456**  
 Date: **July 1st, 2018**

## Acme Corporation

*1 The Street  
 A Town  
 A Region  
 AB1 2CD  
 United Kingdom*

CMZ Name:	<b>The North</b>	Payee VAT Number:	<b>123456789</b>
Invoice Number:	<b>ACM1-NRTH-2018-02</b>	Payee Sort Code:	<b>00-00-00</b>
Version:	<b>2018-02-12T12:00:00Z</b>	Payee Account Number:	<b>00000001</b>
Billing Period:	<b>May 2018</b>		

### Event Summary

Programme	Event Id	Date	Volume Delivered (%)	Payment (£)
Secure	S0	15 Feb, 2018	60	67.21
Restore	S1	20 Feb, 2018	100	2.56
<b>Subtotal</b>				<b>69.77</b>

### Average Volume Delivered

Programme	Average Volume Delivered (%)
Secure	60
Restore	99

### Availability / Arming Summary

Programme	Week Commencing	Total Availability / Arming Window	Zone Rate	Reconciliation %	Payment (£)
Secure	2018-02-12	1.0	110.00 £/h	100.00	55.00
Secure	2018-02-19	2.0	222.00 £/h	50.00	222.00
<b>Subtotal</b>					<b>277.00</b>
<b>Reduction</b>					<b>-84.00</b>
<b>TOTAL</b>					<b>193.00</b>

<b>Total Utilisation</b>	69.77
<b>Adjusted Availability / Arming</b>	193.00

<b>Subtotal</b>	262.77
<b>VAT (20%)</b>	52.55
<b>Total</b>	315.32