


Pitney Bowes® PrePay Invoice Example



Pitney Bowes® PrePay

Account number: 6335052400123456
 Invoice number: BJ123456
 Date: 18-Mar-22

Please quote your account number in all correspondence

Lemons and Lime Cleaning
 123 Smith Street
 Scarborough
 S25 1W6

PO Number: [Redacted]

Immediate payment

Transac'n date	Posting date	Description	Serial No.	Customer reference	Net value £	VAT rate %	VAT value £	Gross value £	
		Balance From Previous Invoice						-294.80	
25-Feb-22	25-Feb-22	Meter Reset	2012345	BANGOR M2012345	300.00	Exempt	0.00	300.00	
18-Mar-22	18-Mar-22	Insufficient Funds Overlimit Fee			0.16	Exempt	0.00	0.16	
Invoice Total					300.16		0.00	5.36	
								Replenish Prepay balance	300.00
								Total Invoice Payable	305.36

INVOICE

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www.pitneybowes.com/uk/invoicesupport

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Balance brought forward	-£294.80
Payments received	£0.00
Total expenditure this month	£300.16
Account Balance	£5.36
Agreed PrePay Balance	£300.00
AMOUNT TO PAY	£305.36

Important

In order to avoid a potential delay in the use of the equipment, pay by either Faster Payment (*funds received by us in 1 working day*), alternatively pay by Bacs (*funds received by us in 4 working days*). Please include your Pitney Bowes account number as the reference in the payment details.

Account Number: 10011242 Sort Code: 60-92-42
 BIC: CHASGB2L IBAN GB37CHAS60924210011242

If your payment covers multiple invoices, please email the full breakdown of your payment including each account number to pbremittances.uk@pb.com.

Registered office: Building 5 Trident Place, Mosquito Way, Hatfield, Hertfordshire AL10 9UJ
 Registered in England No. 182037 VAT Reg No. 213329300.

PB PrePay Inv 05-21 Std

The date the invoice was generated is listed here. Invoices will generate on the same date each month, itemising all transactions in the previous period.

Purchase Order numbers applied to an invoice will reflect here.

A summary of the total invoice balance. Amount To Pay is the sum of the *Account Balance* and the *Agreed Prepay Balance*. (See Prepay Invoice Summary explained for further details).

An itemised list of all charges and payments since the last invoice. Charges and payments that apply after this invoice date will reflect on the next invoice.

Payment details for this invoice are listed here. If payments are to be collected by Direct Debit it will be stated here.