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Account Summary

OUTSTANDING BALANCE ▾	UNAPPLIED FUNDS ▾	PENDING CHARGES	AVAILABLE CREDIT ▾	TERMS	RELATED LINKS
£192.57	£0.00	£0.00	£2,307.43	Net 30	How do I pay? Where's my invoice? Manage my credit line

Invoices and Credit Notes			Payments and Refunds		
STATUS Select options... ▾		TIME PERIOD All dates		Search	
<input type="checkbox"/> Current Invoice	<input type="checkbox"/> Past due Invoice	<input type="checkbox"/> Unapplied Credit Note			
13 record(s)					
<input type="checkbox"/> Select All					More actions ▾
Date Issued	Document No.	Details	Amount	Balance	Status
<input type="checkbox"/>	20/02/24 Invoice No. GB4NWSKABEI	PO No. Finance - Monitor Stand	£32.48	£32.48	Payment due by 21/03/24
<input type="checkbox"/>	20/02/24 Invoice No. INV-GB-1984721175-2024-144	PO No. Finance - Counting cash water sponges	£4.69	£4.69	Payment due by 21/03/24
<input type="checkbox"/>	02/02/24 Invoice No. GB4RH4UFAEUI	PO No. Finance - Carpet tile glue	£11.98	£11.98	Payment due by 03/03/24
<input type="checkbox"/>	01/02/24 Invoice No. INV-GB-1757802735-2024-12	PO No. Finance - Privacy window sticker	£9.99	£9.99	Payment due by 02/03/24
<input type="checkbox"/>	01/02/24 Invoice No. INV-GB-1543037365-2024-259	PO No. Finance - Adhesive hooks	£4.24	£4.24	Payment due by 02/03/24
<input type="checkbox"/>	01/02/24 Invoice No. GB4BK54ABEI	- Mirror for toilets	£14.99	£14.99	Payment due by 02/03/24
<input type="checkbox"/>	01/02/24 Invoice No. GB4BK4ZABEI	- Magazine rack and card box	£17.17	£17.17	Payment due by 02/03/24
<input type="checkbox"/>	30/01/24 Invoice No. GB4A2AYABEI	- L:ever Arch file module	£16.63	£16.63	Payment due by 29/02/24
<input type="checkbox"/>	30/01/24 Invoice No. INV-GB-152255971-2024-20865	- Record cards	£5.58	£5.58	Payment due by 29/02/24

	Date Issued	Document No.	Details	Amount	Balance	Status
<input type="checkbox"/>	26/01/24	Invoice No. INV-GB-172411001- 2024-303	PO No. Headphone stand Order No. 204-4161048- 9724341	£10.99	£10.99	Payment due by 25/02/24
<input type="checkbox"/>	25/01/24	Invoice No. GB47Y05ABEI	PO No. Headphones and Webcams Order No. 204-1276452- 6518735	£17.98	£17.98	Payment due by 24/02/24
<input type="checkbox"/>	25/01/24	Invoice No. GB47Y02ABEI	PO No. Headphones and Webcams Order No. 204-9992639- 3247506	£11.95	£11.95	Payment due by 24/02/24
<input type="checkbox"/>	25/01/24	Invoice No. INV-GB-1692030995- 2024-296	PO No. Headphones and Webcams Order No. 204-9774558- 7875519	£33.90	£33.90	Payment due by 24/02/24

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