

MERCHANT INVOICE STATEMENT

Barclaycard Merchant Services

(Dept CSD) Northampton NN4 7SG

www.barclaycardmerchantservices.co.uk

If you have any queries please call the Customer Services Department on 0844 811 6666,
open 08.00 – midnight, 7 days a week, 09.00 – 1800 bank holidays excluding Christmas Day.
Please quote your Outlet No.

Calls may be monitored or recorded for the purpose of staff training.

Mr Sample

Address line 1

Address line 2

Address line 3

Postcode

UK

Outlet No.

123456789

Invoice No.

123456789

VAT Reg. No.

1234567890

Account Period

1st June – 31st June 2010

Tax Point

31st June 2010

INVOICE THIS PERIOD

Transaction Charges

(VAT Exempt)

	Charge £	VAT £	Total £
£189.80	42 Visa Credit	4.75	
£190.70	39 Visa Premium Credit & All Others	4.76	
£7,758.46	1,717 MasterCard Credit	170.69	
£5,522.00	1,522 Mastercard Premium Credit & All Others	121.84	
£80.80	11 JCB	1.78	
£2,807.00	455 UK Visa Delta	113.75	
£3,244.00	375 UK Visa Electron	93.75	
£245.50	56 International Visa Debit	5.40	
£1,245	96 UK MasterCard Debit	27.39	
£100.40	3 International MasterCard Debit	2.20	
£8,986.00	1,025 UK Maestro	256.25	
£5,348.00	876 UK Solo	219.00	
£567.00	42 International Maestro	10.50	
£326.70	14 Visa Commercial	8.16	
£845.65	26 MasterCard Commercial	18.60	
£350.75 cr	12 Refund Transactions	6.00	
£37,807.76	Sub Total	1,064.82	1,064.82
	INVOICE TOTAL	1,064.82	1,064.82