

**INVOICE** 

Autodesk Ireland Operations UC
1 Windmill Lane
Dublin 2
D02 F206
Ireland
www.autodesk.com

Invoice to:		
Invoice no.:		Sold to:
Invoice date:		
Sales order no.:	Quotation no.:	Payer no.:
Customer VAT number:		
	Date order entered:	

## **AUTODESK**

To pay your invoice, sign in to your Autodesk Account.

Due date:

Total amount due (GBP):

Payment terms:

Bank Information:

Name: Citi Bank

Address: Citibank Canada Square Service Centre

25 Canada Square

**Sort code:** 18-50-08

**IBAN:** GB30CITI18500815212669

Account name: Autodesk Ireland Ops UC

E14 5LB London United Kingdom

Account no.: 15212669 SWIFT code: CITIGB2L

PLEASE QUOTE INVOICE NUMBER & CUSTOMER NUMBER WHEN PAYING.



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Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
Reverse char	ge VAT						
			S	ubtotal			
				'AT (0%)			
			A	mount due (GBP)			