Customer Renewal Advice

COMPANY NAME Mimecast

CONTACT Fred

ORDER REF 1234566778

To:

BILL to:

DUE DATE

CURRENT CONTRACT TERMS:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
C23445	1	Box	123	123
			SUBTOTAL	
	Currency:		**VAT**	
			TOTAL	

To accept this quotation, sign here and return: _____

Signed /name / title

THANK YOU FOR YOUR BUSINESS!