

INVOICE 037959

OFFICE COPY

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Pascal Huser Build & Design
26 Parsons Green Lane
Fulham
LONDON
SW6 4HS

F23332

Invoice Date: 31-March-2014

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For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

18/03/2014 Original order

2,395.00

2,395.00

Payments received by 31/03/2014 - £2,395.00

Net Invoice value 1,995.83

VAT @ 20% 399.17

Invoice paid in full

TOTAL Invoice value £2,395.00