

INVOICE 033615

OFFICE COPY

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Mr & Mrs N Havoutis
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Drayton Gardens
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F22152

Invoice Date: 12-March-2012

None

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.

16/02/2012 Original order

5,125.00

5,125.00

Payments received by 12/03/2012 - £5,125.00

Net Invoice value 4,270.83
VAT @ 20% 854.17

Invoice paid in full

TOTAL Invoice value £5,125.00