

INVOICE 041818

OFFICE COPY

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Ms K Moses
Flat 17
48-50 Harrington Gardens
LONDON
SW7 4LT

Top Flat, 38 Pembridge Road
LONDON
W11 3HN

F24621

Invoice Date: 16-February-2016

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.

21/12/2015	Original order	855.00
29/01/2016	December Promotion	-85.50
		<hr/>
		769.50

Payments received by 16/02/2016 - £769.50

Invoice paid in full

Net Invoice value	641.25
VAT @ 20%	128.25
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TOTAL Invoice value	£769.50