

INVOICE 034679



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Putney
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Mr & Mrs Andrew & Anna Land
Saracens
Saunders Lane
WOKING
GU22 0NU

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Saunders Lane
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P24884

Invoice Date: 06-September-2012

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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.

27/07/2012 Original order	12,408.00
08/08/2012 Add Moulton Royale for 5 Beds, Study & Dressing Rm	7,599.70
08/08/2012 Add adaption + 10mm Foam U/Lay for Top Floor Bed 5	365.00
16/08/2012 Add 7 Easyshim ramps at junctions with Wood floors	210.00
31/08/2012 Add blind binding for stair runners up to 1st flr	390.00
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	20,972.70
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Payments received by 06/09/2012 - £14,168.70

Balance now due - £6,804.00

Net Invoice value	17,477.25
VAT @ 20%	3,495.45
TOTAL Invoice value	<hr/> <hr/> £20,972.70