

INVOICE 033874



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Ms Astrid Jordan
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62 Lower Richmond Road
LONDON
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14 Bangalore Street
LONDON
SW15 1QE

P24741

Invoice Date: 26-April-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.

18/04/2012 Original order

796.00

796.00

Payments received by 26/04/2012 - £796.00

Net Invoice value 663.33

VAT @ 20% 132.67

Invoice paid in full

TOTAL Invoice value £796.00