

INVOICE 034416



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Ms Radha Nair
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50 Wadham Road
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P24850

Invoice Date: 26-July-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.

05/07/2012 Original order

1,468.20

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Payments received by 17/09/2014 - £1,468.20

Net Invoice value 1,223.50

VAT @ 20% 244.70

Invoice paid in full

TOTAL Invoice value £1,468.20
