

INVOICE 035908



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Mr Mark Dyer
34 Oyster Wharf
18 Lombard Road
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SW11 3RJ

Delivery Address

Cheynes, Brook Lane
Nr. Farley Green
ALBURY
GU5 9DH

Our Order Reference: P25188

Invoice Date: 12-April-2013

Your Reference: 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.

Date	Description	Amount
05/03/2013	Original order	1,923.52
26/03/2013	Add Gemma's Bedroom & adjoining Stairs / Landing	2,175.00
		<u>4,098.52</u>

Payments received by 12/04/2013 - £0.00

Balance now due - £4,098.52

Net Invoice value 3,415.43
VAT @ 20% 683.09

TOTAL Invoice value £4,098.52