

INVOICE 036718



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
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Mr & Mrs Jones
C/o Project 3d
16 Felsham House, Felsham Road
LONDON
SW15 1DW

Flat J, 31 Devonshire Place
LONDON
W1G 6JJ

P25390

Invoice Date: 04-September-2013

Daniela Leyenaar

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.

22/08/2013 Original order

3,736.00

3,736.00

Payments received by 04/09/2013 - £1,868.00

Net Invoice value 3,113.33
VAT @ 20% 622.67

Balance now due - £1,868.00

TOTAL Invoice value £3,736.00