

INVOICE 039460



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Putney
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Mrs Jennifer Dell
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89 Holland Park
LONDON
W11 3RZ

29 Addisland Court
Holland Villas Road
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W14 8DA

P25992

Invoice Date: 04-December-2014

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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.

11/10/2014	Original order	3,682.50
27/11/2014	Deduct Uplift/disposal charge (Done by builders)	-275.00
27/11/2014	Add 1 Easyshim ramp for kitchen doorway	30.00
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		3,437.50
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Payments received by 04/12/2014 - £3,437.50

Invoice paid in full

Net Invoice value	2,864.58
VAT @ 20%	572.92
TOTAL Invoice value	<hr/>
	£3,437.50