

# INVOICE 026824

70 Lower Richmond Road  
Putney  
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SW15 1LL  
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Mr Anthony MacLean  
23 Rue Du Midi  
1248 Hermance  
GENEVA  
SUISSE

Collection From: Unit 19  
Riverside Road  
LONDON  
SW17 0BA

P23230

Invoice Date: 18-February-2009

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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.

04/02/2009 Original order

10,328.13

10,328.13

Payments received by 18/02/2009 - £10,328.13

Net Invoice value £10,328.13

VAT @ 0% 0.00

Invoice paid in full

TOTAL Invoice value £10,328.13