

INVOICE 034258



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James Anderson Estate Agents Ltd
36a Barnes High Street
LONDON
SW13 9LP

85 Lyric Road
BARNES
SW13 9QA

P24833

Invoice Date: 29-June-2012

Charlotte Fossey

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.

21/06/2012 Original order

304.10

304.10

Payments received by 14/09/2012 - £0.00

Net Invoice value 253.42
VAT @ 20% 50.68

Balance now due - £304.10

TOTAL Invoice value £304.10