

INVOICE 039439



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Putney
LONDON
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Mr & Mrs Campbell MacDougall
25 Ruvigney Gardens
LONDON
SW15 1JR

71 Chantry Court, Carrera Wharf
Ranalagh Gardens
LONDON
SW6 3UE

P26064

Invoice Date: 30-November-2014

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.

26/11/2014	Original order	500.00
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		500.00
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Payments received by 11/12/2014 - £500.00
Invoice paid in full

Net Invoice value	416.67
VAT @ 20%	83.33
TOTAL Invoice value	<hr/>
	£500.00