

INVOICE 036360



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Putney
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Mr Patrick Bell
21 Smeaton Road
LONDON
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21 Smeaton Road
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P25284

Invoice Date: 26-June-2013

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.

30/05/2013 Original order

1,562.00

1,562.00

Payments received by 02/09/2014 - £1,562.00

Net Invoice value 1,301.67

VAT @ 20% 260.33

Invoice paid in full

TOTAL Invoice value £1,562.00
