

INVOICE 038981

OFFICE COPY

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East Sheen
LONDON
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Ms D William George Group Ltd
403 Upper Richmond Road
LONDON
SW11 2PF

403 Upper Richmond Road
LONDON
SW15 5QW

S26870

Invoice Date: 24-September-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.

16/09/2014 As per attached order

589.00

589.00

Payments received by 24/09/2014 - £589.00

Invoice paid in full

Net Invoice value 490.83
VAT @ 20% 98.17

TOTAL Invoice value £589.00