

INVOICE 040848

OFFICE COPY

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F24349

Invoice Date: 24-August-2015

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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.

12/08/2015 Original order

2,175.00

2,175.00

Payments received by 24/08/2015 - £2,175.00

Net Invoice value 1,812.50

VAT @ 20% 362.50

Invoice paid in full

TOTAL Invoice value £2,175.00