

INVOICE 038107

OFFICE COPY

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41 Moore Park Road
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F23373

Invoice Date: 28-April-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.

04/04/2014 Original order

420.00

420.00

Payments received by 28/04/2014 - £420.00

Invoice paid in full

Net Invoice value 350.00

VAT @ 20% 70.00

TOTAL Invoice value £420.00