

# INVOICE 039983

OFFICE COPY

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Fulham  
LONDON  
SW6 6BJ  
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Francesca Creasy  
52 Orbain Road  
LONDON  
SW6 7JY

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LONDON  
SW6 7JY

F23940

Invoice Date: 20-March-2015

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.

23/02/2015 Original order

1,470.00

1,470.00

Payments received by 20/03/2015 - £735.00

Net Invoice value 1,225.00  
VAT @ 20% 245.00

**Balance now due - £735.00**

TOTAL Invoice value £1,470.00