

INVOICE 040316

OFFICE COPY

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Mrs C Ickstadt
27 Elmstone Road
LONDON
SW6 5TL

1st Floor Flat
61 Philbeach Gardens
LONDON
SW5 9EE

F24162

Invoice Date: 22-May-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.

15/05/2015 Original order

1,245.00

1,245.00

Payments received by 22/05/2015 - £1,245.00

Invoice paid in full

Net Invoice value 1,037.50
VAT @ 20% 207.50

TOTAL Invoice value £1,245.00