

INVOICE 044418

OFFICE COPY

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Mrs S Cinelli
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86 Sydney Street
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F25599

Invoice Date: 31-May-2017

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.

03/04/2017	Original order	5,757.00
05/05/2017	Addition of Versilay instead of Screeding	160.00
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		5,917.00

Payments received by 31/05/2017 - £5,917.00

Invoice paid in full

Net Invoice value	4,930.83
VAT @ 20%	986.17
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TOTAL Invoice value	£5,917.00