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**INVOICE**

DATE: 01-24-2018

INVOICE # 5985

**EN 101**  
**Financial & Rental rates.**  
**Accounts Payable**  
**Specialist Schools and Academies Trust,**  
**16th Floor**  
**Millbank Tower**  
**☎ 020 7312 2700**

Diagnose Faults – training presentation and delivery

Purchase Order #

DESCRIPTION	RATE (£)	QUANTITY	AMOUNT (£)
500 x 100mm Greening Rollbars - 1 x 1000' roll	375	1	375.00
100 x 100mm Greening Rollbars - 1 x 1000' roll	375	1	375.00
100 x 100mm Greening Rollbars - 1 x 1000' roll	375	1	375.00
NET TOTAL			1125.00
VAT (15%) only if applicable			168.75
GRAND TOTAL			1293.75

Please pay within 24 days.

doi:10.1017/S0022292412001907

Print out check: [no](#) [yes](#)  
Account number: [xxxx xxxx](#)  
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