|  |  |  |
| --- | --- | --- |
| A blue and white sign |  | INVOICE |
|  |  | Date:15/1/25  Invoice No 1 |
| Deposit for work carried out at  Boden House ,3 West Gate  Longeaton ,NG101eg  TO BE PAID £450.00+ VAT  WITH £4050.00 + VAT TO BE PAID ON COMPLETION. |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  | **Subtotal** | £450.00 |
|  |  | **Retention** | £ |
|  |  | **VAT** | £90 |
|  |  | **Total** | £540.00 |

Dean Johnston & Gareth Hunt

CaberBuild LTD

07903 642767 / 07983 441390

Account No: 21442061

Sort Code 54-21-07

**VAT No: 464 2927 72**