

Mrs. Neil Paget  
neil@cardifftec.co.uk

Collection Address  
We WILL fix Your PC  
2, Cwrt Y Parc, Llanishen  
Cardiff  
Cardiff  
CF14 5GH  
GB

Invoice No.	13766746
Date	02/12/2013
Payment Method	Express Checkout

Details	Parcels	Net Amount	VAT Amount
P2G16859908 - City Link Next Day Dave, Ink Trading Ltd, Unit 13, Glenmore Business Park, B...	1	£9.98	£2.00
Surcharge - Payment Merchant	N/A	£0.20	£0.04

Net	£10.18
VAT	£2.04
Invoice Total	£12.22

when it comes to service, we go further...