

Quotation To:

Michael
Starlit

Invoice 22-06-2020

Job No. JOB0024

Due Before 30-06-2020

London
SW7 6YH

PO No. 3772

Project ref 4 Stanley Road

DESCRIPTION	AMOUNT	VAT
Note: THIS IS NOT A V.A.T INVOICE		
RE: POINT WEST 116 CROMWELL ROAD		
This is line one	678	813.6
This is line two	1245	1245
This is line three	650	780

SUB TOTAL £ 2573

VAT TOTAL £ 2838.6

INVOICE TOTAL £ 5411.6