

**Quotation To:**

Michael  
Starlit  
London  
SW7 6YH

Invoice 22-06-2020  
Job No. JOB0024  
Due Before 30-06-2020

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	£ 678.00	£ 813.60
This is line two	£ 1,245.00	£ 1,245.00
This is line three	£ 650.00	£ 780.00

<b>SUB TOTAL</b>	£ 2,573.00
<b>VAT TOTAL</b>	£ 2,838.60
<b>INVOICE TOTAL</b>	£ 5,411.60