



## SALES INVOICE **1609314**

andrew simpson  
49 eden street  
cambridge  
CB1 1EL

<b>Account Number</b>	CB11EL00
<b>Sales Order</b>	1960107
<b>Invoice Number</b>	1609314
<b>Invoice Date</b>	04/02/2025
<b>Purchase Order</b>	WEB2064595-642

Qty	Code	Description	Unit Price (Ex. VAT)	Total
1	<b>170897</b>	Neo White 1700x900 Slate Effect Shower Tray 2 ST2NE17x9W	£559.50	£559.50
1	<b>10000</b>	Delivery Charge DEL	£31.67	£31.67
			Sub Total	£591.17
			VAT (20%)	£118.23
			<b>Total</b>	<b>£709.40</b>
			Amount Paid	£709.40
			<b>Balance Due</b>	<b>£0.00</b>

***Thank you, this invoice has been paid in full***



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