



Invoice

To: SoMakeIt Hollybrook Road Southampton SO16 6PB Ref #: rideSMI005

Date: 31st Oct 2013

DUE

Item	Description	Unit Cost	Quantity	Cost (GBP)
	Sept elec contribution 1/5th	54.50	1	54.50
	Oct elec contribution 1/5th	41.66	1	41.66

Sub Total	96.16
Total Amount (GBP)	96.16
Paid to Date	0.00
Balance	£96.16

Payment due within 30 days of the invoice date.

BACS details Name: Tim Baker Sort: 089300 Acc: 13466738

Card payments can be taken via phone.

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