



Invoice

Ref #: ride0027 **Date:** 10th Jan 2014

To: SoMakeIt Hollybrook Road Southampton SO16 6PB

Item	Description	Unit Cost	Quantity		Cost (GBP)
	Nov elec contribution 1/5th	40.58	1	20.00%	40.58
	Dec elec contribution 1/5th	52.06	1	20.00%	52.06

Sub Total	92.64	
(20%)	18.53	
Total Amount (GBP)	111.17	
Paid to Date	0.00	
Balance	£111.17	

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.

VAT registration: 171 3164 31

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