



C Grierson t/a webstorm

20 Beech Close
Clayton le Dale
BB1 9JF
m: 07837 109523
e: cgrierson@btinternet.com

Invoice

Invoice No: 12753
Date: 22nd Jan 2025
Terms: NET 0
Due Date: 22nd Jan 2025

Bill To: TNT Scaffolding Ltd

Description	Quantity	Rate	Amount
Email problem with tntscaffoldingltd@gmail.com and technical issues with Tony PC	1.5	£60.00	£90.00

Bank Details

Sort Code tel: 60-84-07
Account No 93741947
Account Name Chris Grierson

Please Just Use Chris Grierson as Payment Reference

Subtotal	£90.00
VAT (20.00%)	£18.00
Total	£108.00
Paid	£0.00
Balance Due	£108.00