Invoice

INV56

Vision Mill Architects 15 Gloucester Street Stroud Stroud GL5 1QG ROBYN MILLS
BOOKKEEPING

Phone: 07931310636 email: rjmuk.2000@gmail.com

28 November, 2017

Bookkeeping services

Account:- 30000023 - 0 Date:-

| Code | Item | Quantity | Unit Price | Value | Discount | GST | Total _ |
|------|------------------|----------|------------|--------|----------|------|---------|
| ВК | Bookkeeping | 13.50 | 12.50 | 168.75 | 0.00 | 0.00 | 168.75 |
| PP | Teas milk prints | 1.00 | 5.50 | 5.50 | 0.00 | 0.00 | 5.50 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

 Total Value
 £ 174.25

 Total Tax
 £ 0.00

 To Pay
 £ 174.25

Payments kindly received to: BACS 30-98-29 603754460