

# Invoice



**2015-37-inv-06**

**INV13**

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Lewes  
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Phone:  
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## Architectural Services

Account:- 30000035 - 0

Date:- 2 November, 2016

Code	Item	Quantity	Unit Price	Value	Discount	GST	Total
CF	Contract Fee Additional	1.00	450.00	450.00	0.00	90.00	540.00

Total Value	£ 450.00
Total Tax	£ 90.00
To Pay	£ 540.00

*Payments kindly received to:*