

one simple solution ...

Invoice To: 0032

NORTH EAST WORCESTERSHIRE CO

FAO: JAYNE SHEEHY

PEAKMAN STREET, REDDITCH

WORCESTERSHIRE

B98 8DW

First in Service Ltd

Windsor Industrial Estate Rupert Street Birmingham B7 4PR

Tel: 0121 333 3301 Fax: 0121 333 3302

Email: admin@firstinservice.co.uk Website: www.firstinservice.co.uk

SALES INV

Invoice No: Invoice Date:

299678 30/06/10

Account No:

0032

Deliver To: 0032

NEW COLLEGE REDDITCH

CUS ORDER REF	DATE ORDER REC	DS/REPO	RT NO	DATE DESPATCH	ED T	ORDER ANALYS	sis
	30/06/10 259445 2		30/06/10		C0159		
	Des	ription			Qty	Unit Price	Value
	ENGINEERS S	ERVICE VISI AIN MARIE	T TO	<u> </u>	1.00	0.00	0.
	AS PER SERV	ICE REPORT /10 261283	NUMBER: 18/6/10		1.00	0.00	٥.
!	*******	*****	* * * * * * * * * *	*****	1.00	0.00	0.
j	ENERGY REGU	LATOR		ì	1.00	19.39	19.
ļ	CARRIAGE				1.00	10.00	10.
	*****	******	*****	*****	1.00	0.00	0.
		00-1700			1.75	38.00	66.
	RESPONSE FE	E MON-FR			1.00	60.00	60.
V/C VAT-RATE	GOODS AMOUNT VAT AMOUNT				SUB-TOTAL		155.8
17.50	155.89	27.28				VAT	27.2
	1					AL DUE	183.1