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First in Service Ltd

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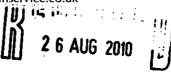
NORTH EAST WORCESTERSHIRE CO

FAO: JAYNE SHEEHY

PEAKMAN STREET, REDDITCH

WORCESTERSHIRE

B98 8DW



SALES INVOICE

Invoice No:

300362

Invoice Date:

30/07/10

Account No:

0032

Deliver To: 0032

NORTH EAST WORCESTERSHIRE COL

FAO: JAYNE SHEEHY

PEAKMAN STREET, REDDITCH

WORCESTERSHIRE

B98 8DW

CUS ORDER REF	DATE ORDER RECD	S/REPORT NO	ا ٠٠ [DATE DESPATCHE	Darkey (ORDER ANALYS	IS 1 1 14 14 15 1
JAYNE SHEEHY	30/07/10 260979 2			30/07/10		Н0100	
	Desc	ription			Qty	Unit Price	Value
1		ERVICE VISIT TO			1.00	0.00	0.00
ATTEND TO WATER SOFTENER. AS PER SERVICE REPORT NUMBER: 260979 23/7/10 259444 24/6/10					1.00	0.00	0.00
,	*******	/10 253444 24/6/1 ********	.U ****	*****	1.00	~ 70.00	· ·· 0.00
	WATER SOFTE	NER CARTRIDGE			1.00	249.73	249.73
,	BLUE FLEX H	OSE			1.00	4.79	4.79
	CARRIAGE				1.00	15.00	15.00
	********* MON=FRI 09	******	****	******	1.00 2.00	0.00 38.00	0.00 76.00
	,	·					State S
				· .			
V/C VAT RATE	GOODS AMOUNT	VAT AMOUNT		ı	St	JB-TOTAL	345.52
17.50	345.52	60.47				VAT	60.47
		.)		,	TC	TAL DUE	405.99