

SALES INVOICE

357127
J Sheehy

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



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NORTH EAST WORCESTERSHIRE CO
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26 AUG 2010

CUS ORDER REF	DATE ORDER RECD	S/REPORT NO	DATE DESPATCHED	ORDER ANALYSIS
JAYNE SHEEHY	30/07/10	260979 2	30/07/10	H0100
Description	Qty	Unit Price	Value	
ENGINEERS SERVICE VISIT TO	1.00	0.00	0.00	
ATTEND TO WATER SOFTENER.				
AS PER SERVICE REPORT NUMBER:	1.00	0.00	0.00	
260979 23/7/10 259444 24/6/10				
*****	1.00	0.00	0.00	
WATER SOFTENER CARTRIDGE	1.00	249.73	249.73	
BLUE FLEX HOSE	1.00	4.79	4.79	
CARRIAGE	1.00	15.00	15.00	
*****	1.00	0.00	0.00	
MON=FRI 0900-1700	2.00	38.00	76.00	
SUB-TOTAL				345.52
VAT				60.47
TOTAL DUE				405.99
V/C	VAT RATE	GOODS AMOUNT	VAT AMOUNT	
	17.50	345.52	60.47	

VAT No 113 2737 03