

355488
J. Sheehy

one simple solution...

First in Service LtdWindsor Industrial Estate
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Birmingham B7 4PR

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Email: admin@firstinservice.co.uk

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SALES INVOICE

Invoice No: 298983

Invoice Date: 31/05/10

Account No: 0032

Deliver To: 0032

NEW COLLEGE
BROMSGROVE

Invoice To: 0032

NORTH EAST WORCESTERSHIRE CO
FAO: JAYNE SHEEHY
PEAKMAN STREET, REDDITCH
WORCESTERSHIRE
B98 8DWRECEIVED
15 JUN 2010

CUS ORDER REF	DATE ORDER RECD	REPORT NO	DATE DESPATCHED	ORDER ANALYSIS
620396	31/05/10	VARIOUS	31/05/10	C0159
Description	Qty	Unit Price	Value	
ENGINEERS SERVICE VISIT TO	1.00	0.00	0.00	
ATTEND TO LINCAT WATER BOILER.	1.00	0.00	0.00	
AS PER SERVICE REPORT NUMBER:				
257550 6/5/10 257547 30/4/10 257525				
19/4/10	1.00	0.00	0.00	
*****	1.00	262.17	262.17	
AS PER QUOTED WORKS DATED 4/5/10	1.00	38.00	38.00	
MON-FRI 0900-1700				
SUB-TOTAL				300.17
VAT				52.53
TOTAL DUE				352.70
V/C	VAT RATE	GOODS AMOUNT	VAT	AMOUNT
	17.50	300.17	52.53	

VAT No 113 2737 03