



one simple solution...

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355989
J. Sheehy
SALES INVOICE

Invoice No: 298980

Invoice Date: 31/05/10

Account No: N0032

Deliver To: N0032

Invoice To: N0032

NORTH EAST WORCESTERSHIRE CO
FAO: JAYNE SHEEHY
PEAKMAN STREET, REDDITCH
WORCESTERSHIRE
B98 8DW
RECEIVED
15 JUN 2010
NEW COLLEGE
BROMSGROVE

CUS ORDER REF		DATE ORDER RECD	S/REPORT NO	DATE DESPATCHED	ORDER ANALYSIS	
620396		31/05/10	A67636	31/05/10	C0159	
Description				Qty	Unit Price	Value
ENGINEERS SERVICE VISIT TO RETURN TO COMBI. AS PER SERVICE REPORT NUMBER: A67636 6/5/10 ***** MON-FRI 0900-1700 						

VAT No 113 2737 03