

INVOICE 0012820

Date: 27.08.2019

ConIncorporated

305 Fleet Rd
Fleet, Hampshire County,
GU51 3BU
012 5261 2116
admin@conincorp.co.uk
Supplier GSTIN: 330025

SHIP TO:

Caitlin Roberts
Awthentikz
89 Annfield Rd
BEARLEY, CV37 7GQ
079 0608 3650

BILL TO:

Caitlin Roberts
Awthentikz
89 Annfield Rd
BEARLEY, CV37 7GQ
079 0608 3650
Customer GSTIN: CN0044

ORDER DATE	ORDER NUMBER	DUE DATE
27.08.2019	PO-001522	27.09.2019

Item #	Ordered Service	Item Price	Total
1	10-700 - Exterior Protection (10)	40.29	402.9
2	1-515 - Temporary Lighting (29)	93.55	2712.95
3	11-060 - Theater and Stage Equipment (17)	78.83	1340.11
4	1-600 - Product Requirements (Scope of Work) (20)	13.72	274.4
5	12-050 - Fabrics (23)	94.48	2173.04
6	2-823 - PVC Fences and Gates (27)	23.76	641.52
7	6-400 - Architectural Woodwork (26)	8.86	230.36
8	2-820 - Fences and Gates (15)	99.91	1498.65
9	9-700 - Wall Finishes (1)	27.31	27.31
10	2-795 - Porous Paving (30)	36.44	1093.2
11	11 - Equipment (9)	50.34	453.06
12	5-050 - Basic Metal Materials and Methods (16)	94.24	1507.84
13	15-600 - Refrigeration Equipment (29)	96.99	2812.71
14	10-800 - Toilet, Bath, and Laundry Specialties (23)	2.75	63.25
15	13-200 - Storage Tanks (25)	99.25	2481.25

Issued By. Signature



Please contact Customer Service at Phone with any questions
or comments.

THANK YOU FOR YOUR BUSINESS!