



Demo

Invoice No. 7

Client
Pablo Guillen
Villalbilla, Madrid. Spain

Contract No.9
Invoice date:15 May 2015 00:08

Items

Stock No.	Qty	Description		Interval	Rate	Per	Disc. %	Value	VAT
hf1	1	item 1	15-05-2015 00:04 - 15-05-2015 00:08	0w 0d 0h	0.00	week	0.00%	0.00	17.50%
scafbdrsmultiple12		Scaffolding boards	15-05-2015 00:04 - 15-05-2015 00:08	0w 0d 0h	0.00	week	0.00%	0.00	17.50%
multiple8	1	Scaffolding boards 8	15-05-2015 00:04 - 15-05-2015 00:08	0w 0d 0h	0.00	week	0.00%	0.00	12.00%
various_tv	1	Tv Clayton varios	15-05-2015 00:04 - 15-05-2015 00:08	0w 0d 0h	0.00	week	0.00%	0.00	17.50%
multiple8	7	Scaffolding boards 8	15-05-2015 00:04 - 15-05-2015 00:08	0w 0d 0h	27.00	week	0.00%	0.00	12.00%
FullKit	1	Full Kit 1	15-05-2015 00:04 - 15-05-2015 00:08	0w 0d 0h	75.00	week	0.00%	0.00	12.00%

Sub total: 0.00
V.A.T.: 0.00
Total: 0.00