Date: 12/12/19

Customer:

Site Address:



Trading & Office Address:
21 Roundhill Road
TORQUAY
TQ2 6TQ

Ken 07813 958104 Adam 07920 528929 James 07813 120452

To pay online our bank details are:
Account: Draincure SW Ltd.

Bank: Lloyds Sort Code: 30 96 41 Account No: 01595258

Please include our invoice number in your online payment reference.

Sr Catterine			
New North Read			
Exeler.			
Pere Sheppard-07980535711			
INVOICE No. / 15871			
Item	Job Details		
	TO Corry our rook Culting / JE	Mar / CCT	V
	TO Corry OUV Your Cuffing / JETTIAG / CCTV MUVESTICATION WORL.		
Item	Notes		
	`		
	Dan dan berangan kanan kanan sakan sakan berangan berangan berangan berangan berangan berangan berangan berang		
Item	Description of Charges	Rate	Sum
			1
,	COSV - ISV hours on site		7150-00
	Cost - 1st hour on site I additioned hour @ 180 per hour		\$150-00 180-00
	1 altones 1100		700
			100
Received by: SUB TOTAL 7,230 -09			
Cash	Left Sil' Of Oda	VAT '	1146-00
Cheque	Account	TOTAL	1276-00
	Draincure(SW)Limited	BELGERAL BURGHALL STEELS	