



**ADEPT ELEVATOR STORAGE AND
DISTRIBUTION**

Unit 4,Dentons Wharf
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INVOICE REPORT

CLIENT
ORONA

INVOICE REPORT MONTH:

JOB NUMBER	PROJECT NAME	CLIENT ORDER NUMBER	STORAGE PERIOD		STORAGE CHARGE	HANDLING CHARGE	LOADING CHARGE	TOTAL CHARGE
			FROM	TILL				
10	1 High Street	AR868963129	01-01- 2016	01-31- 2016	£148.80	£10.00	£2.00	£160.80

TOTAL INVOICE VALUE:	£160.80
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