

WOLVERSON X-RAY LIMITED
 WILLENHALL BUSINESS PARK
 WALSALL STREET, WILLENHALL
 WEST MIDLANDS
 WV13 2DY

TEL: 01902 637333 FAX: 01902 609119
 E-mail: accounts@wolversonx-ray.co.uk
 VAT GB 794 6677 59

CHEQUES PAYABLE TO: Wolverson X-Ray Ltd
 BACS PAYMENT DETAILS: National Westminster
 Bank plc
 Queen Square, Wolverhampton WV1 1TR
 Sort Code: 56-00-69
 Account No: 99377756

Invoice

INVOICE No. : 0000078632
 INVOICE DATE : 29/08/2014
 ACCOUNT No. : WF1000

INVOICE TO:

WOLVERSON FITNESS CASH SALES
Great Britain

OUR REF : KJ6199
 YOUR ORDER REF.: CATH HURST
 ORDER DATE : 29/08/2014

DELIVER TO:

CATH HURST
BOATHOUSE MANAGER
CHRIST COLLEGE
ST ANDREWS STREET
CAMBRIDGE
CB2 3BU

This invoice is in Sterling

W/H PRODUCT CODE: DESCRIPTION/SERIAL Nos.

| | |
|-------------|---------------------------|
| IBWOODRING | WOODEN GYM RING |
| CARRIAGE 01 | EXERCISE CARRIAGE/POSTAGE |
| | ADJ |

| QUANTITY | NETT PRICE | NETT VALUE | V/C |
|----------|------------|------------|-----|
| 2 | 33.33 | 66.66 | 1 |
| 1 | 7.08 | 7.08 | 1 |
| 1 | 0.01 | 0.01 | 2 |

This invoice is now due for payment

VAT Analysis

| Code | % | Net | VAT | | | |
|------|-----------------|-------|-------|--------------------|---|-------|
| 1 | 20.00 Std Rate | 73.74 | 14.75 | TOTAL VALUE | £ | 73.75 |
| 2 | 0.00 Zero Rated | 0.01 | 0.00 | VAT | £ | 14.75 |
| | | | | TOTAL DUE | £ | 88.50 |