Invoice Number Date

28/11/2013 IN00112233

Invoice Address

HAPPY STAR LIMITED CONSTRUCTION DIVISION 70-72 PIMLICO RD LONDON, SW1W

Delivery Address

As Invoice Address

VAT Registration: GB 333 4442 98

BOTTLE WATER

Bottled Water Ltd Mary Ann St Cardiff South Glamorgan CF10 2EN

Tel: 029 1111 2225 Ext:

Fax: 029 1111 2226

Email: : WWW

ACCOUNT QUERIES TEL (029) 1111 82227

Payment for this invoice is due 30 DAYS NETT

Invoice Account Number: ABCD0178

Page: 1

Del Date	Quantity	Code	Description	VAT	Unit Price	Amount
07/11/2013	3	BW19L	Bottled Water 19 Litre	20.00%	10.00	30.00
	1	BW19L	Bottled Water 19 Litre	20.00%	10.00	10.00
19/11/2013	5	BW19L	Bottled Water 19 Litre	20.00%	10.00	50.00
Code Nett Rate VAT						00.00
TO 90.00 at 20.00% 18.00				Sub Tota		90.00
				VAT @	%	18.00
				Total		108.00