

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

DCS
Home Farm
Silver Moor Lane
Banwell
BS29 6LG

SHIPPED TO:

Same

INVOICE NUMBER	5016
INVOICE DATE	15th January 2014
OUR ORDER NO.	20140115-1
TERMS	Net 30

Invoice for work completed 1st Dec 2013 to 12th Jan 2014

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14.20	Software development Dec 2013	20.00	£ 284.00
31.80	Software development Jan 2014	20.00	£ 636.00
2.00	Unclocked Hours	20.00	£ 40.00
		20.00	£ -
		20.00	£ -
		20.00	£ -
Total Hours	48	SUBTOTAL	£ 960.00
		TAX	£ -
		FREIGHT	N/A
			£ 960.00

DIRECT ALL INQUIRIES TO:
James Dunstan
07782 170 638
email: info@jamesdunstan.com

MAKE ALL CHECKS PAYABLE TO:
James Dunstan
99 Duckpool Road
Newport
NP19 7EP

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!