

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	5011
INVOICE DATE	2nd August 2013
OUR ORDER NO.	20130802-1
TERMS	Net 30

Invoice for work completed 1st July 2013 to 31st July 2013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28.40	Software development July 1st to July 7th	20.00	£ 568.00
31.80	Software development July 8th to July 14th	20.00	£ 636.00
30.50	Software development July 15th to July 21st	20.00	£ 610.00
30.00	Software development July 22nd to July 28th	20.00	£ 600.00
20.90	Software development July 29nd to July 31st	20.00	£ 418.00
		SUBTOTAL	£ 2,832.00
		TAX	£ -
		FREIGHT	N/A
			£ 2,832.00

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
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THANK YOU FOR YOUR BUSINESS!