

# 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	5012
INVOICE DATE	2nd September 2013
OUR ORDER NO.	20130902-1
TERMS	Net 30

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11.60	Software development Aug 1st to Aug 2nd	20.00	£ 232.00
32.80	Software development Aug 5th to Aug 9th	20.00	£ 656.00
30.10	Software development Aug 12th to Aug 16th	20.00	£ 602.00
31.00	Software development Aug 19th to Aug 24th	20.00	£ 620.00
29.30	Software development Aug 26th to Aug 30th	20.00	£ 586.00
		SUBTOTAL	£ 2,696.00
		TAX	£ -
		FREIGHT	N/A
			£ 2,696.00

**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!**