

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	5009
INVOICE DATE	2nd June 2013
OUR ORDER NO.	20130602-1
TERMS	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
96.2	Software development May 3rd to May 31st	20.00	£ 1,924.00
		SUBTOTAL	£ 1,924.00
		TAX	£ -
		FREIGHT	N/A
			£ 1,924.00

DIRECT ALL INQUIRIES TO:
James Dunstan
07782 170 638
email: jimdunstan@gmail.com

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

	£ 1,924.00
	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!