

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	5013
INVOICE DATE	4th October 2013
OUR ORDER NO.	20131004-1
TERMS	Net 30

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29.50	Software development W/E Sep 8th	20.00	£ 590.00
30.80	Software development W/E Sep 15th	20.00	£ 616.00
28.80	Software development W/E Sep 22nd	20.00	£ 576.00
26.80	Software development W/E Sep 29th	20.00	£ 536.00
5.00	Software development Sep 30th	20.00	£ 100.00
		SUBTOTAL	£ 2,418.00
		TAX	£ -
		FREIGHT	N/A
			£ 2,418.00

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!