Jim Dunstan Technical Services



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to: Paul Gordon - athomepc

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type of document	doc. nr.	invoice date	delivery date	shipping address		
invoice	i 001 2008	01/11/10	01/07/10 -			

item / description	quantity	unit price		discount	price - discount	
				(in %)		
TrailBlazer	1.00	95.00		0.00 %	95.00	
				SUBTOTAL		
			0.00			
all prices in ₤, VAT incl.						
, , , , , , , , , , , , , , , , , , ,						
			total amo	unt of discounts		
				TOTAL DUE	95.00	

11	fees	are	to	be	paid	in	full	with:	In 30	days	of	recei	pt	of	invoic	ce. I	[:	reserve	the	right	to	charge
nt	erest	at	4%	abov	e the	Sa	antano	der's	base	rate	for	any	ove	erdu	e paym	nents	⋾.					

remarks: