

Company Name

INVOICE

No 102

Street address

Town

Post code

Phone

Fax

E-mail:

Date: 10-Oct-09

Invoice to: Company name

Street address

Town

Post code

Phone

Customer no 25

	DESCRIPTION	HOURS	RATE	AMOUNT
1	Service A	7	8.50	£59.50
2	Service B	12	5.84	£70.08
3				
4				
			Total	129.58

Total to be paid: One hundred twenty nine pounds 58 pence.

Other important information

1 Paid in cash

Thank you for being our customer !