

JOINERY INVOICE

Invoice No: IN 2003/00645
 Invoice Date/Tax Point: 2003-02-25

Buyer: Jerry Builder plc
 Marsh Lane
 Nowhere, Norfolk
 NR18 4XX

Seller: Specialist Windows plc
 Snowhill Works
 Little Snoring, Whereshire
 SM2 3NW

Delivery Doc: DEL-03/55-712

Your Order No: S03-034257
 Issue Date: 2003-02-03

Contact: Eva Brick

Line	Item	Hand	Qty	Measure	Measured	Wood	Finish	Fittings	Glazing	Price each	Tax Category	Gross Price Extension		
A	236WV		2			soft	primed	satin	single	GBP 102.50	STD	GBP 205.00		
B	340TW	RH	3			hard	stain	brass	double	GBP 240.00	STD	GBP 720.00		
C	340TW	LH	3			hard	stain	brass	double	GBP 240.00	STD	GBP 720.00		
D	FDDR15	RH	1	6ft 6in 2ft 9in	height width	hard	stain	brass	safety	GBP 110.00	STD	GBP 110.00		
E	HW100X50		30ft	6ft	length	hard	stain			GBP 2.50	STD	GBP 75.00		
												1830.00	Gross Total	
												1372.50	Less 25% discount	
												STD	GBP 25.00	Delivery Charge
												GBP 1397.50	Total Lines + Charges	
												STD	GBP 238.45	VAT at 17.5%
												GBP 1635.95	TOTAL DUE	

If paid within 30 days of Invoice Date, a prompt settlement discount of 2.5%, amount GBP 34.94, may be deducted from the TOTAL DUE.
 Payment should be made to the account "Specialist Windows pc", account number 07044961, at bank/branch 776631.

Invoice_Joinery.xsl Revision: 1.5 Date: 2003/02/12 20:59:58 http://www.CraneSoftwrights.com/links/res-ubff.htm