

Order No. S03-034257		Invoice No. IN 2003/00645	
Issue Date 2003-02-03		Invoice Issue Date 2003-02-25	
Buyer Jerry Builder plc Marsh Lane Nowhere, Norfolk NR18 4XX		Taxpoint Date 2003-02-25	
Contact Eva Brick		Order Response No. SW/F1/50156	
Delivery address:		Seller Specialist Windows plc Little Snoring, Whereshire SM2 3NW	
		Billing Contact	
		Requested Delivery Date	

Line no.	Part Number	Description	Quantity	Unit Price	Amount
	236WV		2	GBP 102.50	GBP 205.00
	340TW		3	GBP 240.00	GBP 720.00
	340TW		3	GBP 240.00	GBP 720.00
	FDDR15		1	GBP 110.00	GBP 110.00
	HW100X50		30	GBP 2.50	GBP 75.00
	Delivery		1	GBP 25.00	GBP 25.00
Tax Regime		Tax Type VAT	Tax Rate 17.5000	Tax Amount	GBP 238.45
				Total	GBP 1635.95

Payment Terms

Settlement Period

Period Event

Settlement discount may be deducted if paid by due date

Invoice_Office.xsl Revision: 1.1 Date: 2003/02/10 22:19:14 http://www.CraneSoftwrights.com/links/res-ubif.htm