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KING
HUGO ROAD
LONDON
N19 5EU

7602

Tel: _____
Email: _____@hotmail.com

INVOICE 12/09

TO: _____
Bear Lane
London SE1 0UH

13th April 2012

Your Ref: Channel 5

For: Production Carpentry
Fit Up 25th & 26th March 2012
2 Days @ £185.00

As agreed
Travel @ £15 x 2
PD's @ £10 x 2

GRAND TOTAL: £420.00

BACS PAYMENT TO:
Bank: NatWest
Account : Mr King
Account # : _____
Sort Code : _____
Cheques: Mr King

BACS
23/04/12 with Invoice
12/08