

Invoice

VAT REG NO	Tax Date	Invoice #
878 8280 58	05/09/2011	2967

Invoice To	Ship To
James Elston Eyelink Opticians 11 Iudgate Broadway London EC4V 6DR	James Elston Eyelink Opticians 11 Iudgate Broadway London, EC4V 6DR (t.07815 686 707)

CUST VAT NO	Purchase Order	Terms	Ship Date	Ship Via
		Cash	05/09/2011	UPS

Item	Description	Qty	Rate	VAT AMT	Amount
rub31001000 car002	(half roll) 3mm 1m x 10m <10sqm roll> Carriage charge (per 40 single tiles or 20 double tiles or part thereof)	1 1	60.00 9.17	12.00 1.83	60.00 9.17

The Deck Tile Co. Ltd. retains title to all goods supplied until full payment is received on all outstanding invoices.

The Deck Tile Co. Ltd. Registered in England No. 5670473

Bank: Lloyds
Branch: Andover
Sort Code: 30-90-21
Account: The Deck Tile Co. Ltd.
Acc no.: 41601860

SUBTOTAL	£69.17
VAT TOTAL	£13.83
Total	£83.00
Payments/Credits	-£83.00
Balance Due	£0.00

Telephone
0845 2700 696

E.&O.E