

SALES INVOICE

Date: 19/01/17

Invoice No.184

Ref: C018

Billing Address:

Budenny LLP

Suite 1.6

The Loom

14 Gowers Walk

London

E1 8PY

DESCRIPTION	TOTAL (£)	PERCENTAGE COMPLETE	TOTAL DUE (£)
Building Works	£11,142.27	100%	£11,142.27
SUB-TOTAL			£11,142.27
Less Certified Previously			£0.00
TOTAL			£11,142.27
VAT @ 20%			£2,228.45
TOTAL (INCL VAT)			£13,370.72

Bank A/C Name: T.E. Design and Build Ltd

A/c No.: 52792568

Sort Code: 40-51-62

Bank: Handels Banken

