



Appendix 19 - Invoices from LAS Dry Cleaners

INVOICE		51
DATE 15 - JAN - 2010		
From	LAS DRYCLEANERS	
To	FLEXI STAY CENTRAL SERVICES	
LAUNDRY SERVICE		
FROM	15 - DEC - 2009	
TILL	31 - DEC - 2009	
	= 10 LOADS X £9-	£90 -
		
VAT		
TOTAL DUE	£90	

INVOICE		52
DATE 31 - 01 - 2010		
From	LAS DRY CLEANERS	
To	FLEXI STAY CENTRAL	
LAUNDRY SER.		
FROM	06-01-10	
TILL	31-01-10	
	= 19 LOADS X £9-	171 - 00
	5 KEYS CUT & £4-	20 - 00
		
VAT		191 - 00
TOTAL	£191	00

