

Invoice

Invoice Number
0001/00653242

Invoice to:-

AMEK INVESTMENTS LIMITED
16 FINCHLEY ROAD
LONDON
NW8 6EB

Collected by:-

AMEK INVESTMENTS LIMITED
16 FINCHLEY ROAD
LONDON
NW8 6EB

Account	Our Operator	Taxpoint Date	Time	Order Number
0009930	Geoff Ladier	09/04/2020	21:31	142610
Your Contact		Your Reference		Page
		BELSIZE		1

Quantity	Product	Price	Total	V
Advice note number: 00862348 09/04/2020				
12.00 MT	25MM X 50MM TREATED TIMBER BATTEN ** LINEA METRE ** T000434	0.47 MT	5.64	S
1 EA	JAMES HARDIE 35MM X 5MM HARDIEBACKER WALL SCREWS 100/BOX H003672	6.15 EA	6.15	S

APPROVED

By Philip Mizon at 9:50 am, May 04, 2020

Rate	Goods	VAT	Total Goods	
S 20.00	11.79	2.36	Total VAT	2.36
Invoice Total				14.15
All prices are in Sterling				
GBP Sterling				