

Superplants Limited

RECEIPT #1.

The Chart House

Shaftesbury Lane

Wincanton

Somerset. BA9 9PL

Tel: 01963 34842

Fax: 01963 34673

Michelle Cartwright

37 Ulysses Road

West Hampstead

London

NW6 1ED

Date

04/08/2005

STATEMENT

Date	Ref	Details	Invoice	Credit	Balance £
25/05/2005	11640	Goods/Services	0.01		0.01
30/06/2005	11804	Goods/Services	1,233.75		1,233.76
04/08/2005	327	Credit		158.62	1,075.14

PLANTERS FOR TERRACE.

Current	Over 30 days	Over 60 days	Over 90 days	Older	Amount Due £
-158.62	0.00	1,233.75	0.01	0.00	1,075.14