

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

Robert Snowden
Cardiff University
Cardif

INVOICE NUMBER | 5018
INVOICE DATE | May 6, 2014
OUR ORDER NO. | 20140506-1

TERMS | Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Day of consultation and software development	180.00	£ 540.00
		SUBTOTAL	£ 540.00
		TAX	£ -
		FREIGHT	N/A
			£ 540.00

DIRECT ALL INQUIRIES TO:
James Dunstan
07782 170 638
email: jimdunstan@gmail.com

MAKE ALL CHECKS PAYABLE TO:
James Dunstan
99 Duckpool Road
Newport
NP19 7EP

PAY THIS AMOUNT

Bank Transfer - RBS. A/C 14731093. Sort Code 16-16-23