

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

DCS
Home Farm
Silver Moor Lane
Banwell
BS29 6LG

SHIPPED TO:

Same

INVOICE NUMBER	5014
INVOICE DATE	1st November 2013
OUR ORDER NO.	20131101-1
TERMS	Net 30

Invoice for work completed 1st Oct 2013 to 31st Oct 2013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24.20	Software development W/E Oct 6th	20.00	£ 484.00
31.90	Software development W/E Oct 13th	20.00	£ 638.00
5.40	Software development W/E Oct 20th	20.00	£ 108.00
19.00	Software development W/E Oct 27th	20.00	£ 380.00
31.40	Software development W/E Nov 3rd	20.00	£ 628.00
1.50	Untracked hours	20.00	£ 30.00
Total Hours	113	SUBTOTAL	£ 2,268.00
		TAX	£ -
		FREIGHT	N/A
			£ 2,268.00

DIRECT ALL INQUIRIES TO:
James Dunstan
07782 170 638
email: info@jamesdunstan.com

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

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!