

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	5015
INVOICE DATE	1st December 2013
OUR ORDER NO.	20131201-1
TERMS	Net 30

Invoice for work completed 1st Nov 2013 to 30th Nov 2013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
26.40	Software development W/E Nov 24th	20.00	£ 528.00
30.20	Software development W/E Dec 1st	20.00	£ 604.00
		20.00	£ -
		20.00	£ -
		20.00	£ -
		20.00	£ -
		20.00	£ -
Total Hours	57	SUBTOTAL	£ 1,132.00
		TAX	£ -
		FREIGHT	N/A
			£ 1,132.00

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!