

# Building & Electrical (Services) Ltd

Unit 7, Watercombe Park, Yeovil, Somerset.  
 Telephone: 01234 111111 Fax: 01234 222222 Email: melanie@clipitsolutions.co.uk

## Invoice

**Mr Steven Mulgrew**  
 71 Weston Road  
 Long Ashton  
 Bristol  
 BS41 9AB

**Mr & Mrs Brewer**  
 25 Horsecastles Lane  
 Sherborne  
 Dorset  
 DT9 6HH

<b>Invoice Number:</b> 234\352	<b>Order Number:</b>	<b>Invoice Date:</b> 14/06/2007
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Description	Quantity	Unit Price	Net
Description entered to appear here on the invoice			

<b>Applied For</b>	<b>£18,000.00</b>
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	Previous	Cumulative	Current
<b>Certified</b>	£16,000.00	£18,000.00	<b>£2,000.00</b>
<b>Retention</b>	£800.00	£900.00	<b>£100.00</b>
<b>Total</b>	£15,200.00	£17,100.00	<b>£1,900.00</b>
<b>Discount</b>	£380.00	£427.50	<b>£47.50</b>
<b>Total</b>	£14,820.00	£16,672.50	<b>£1,852.50</b>
<b>VAT</b>	£2,593.50	£2,917.69	<b>£324.19</b>
<b>Total</b>	£17,413.50	£19,590.19	<b>£2,176.69</b>

Company Registration Number:  
 1234567

VAT Registration Number:  
 123 4567 89