

**Scott&Logan**

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# INVOICE

**INVOICE TO**  
C.P. Interiors

**INVOICE NO.** 1418  
**DATE** 05/10/2022  
**DUE DATE** 20/10/2022  
**TERMS** Net 15

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
27/09/2022	Sales	All works completed ,ref, Casa del Playa.	1	800.00	800.00

BALANCE DUE

**£800.00**