

Invoice

VAT Reg. No.	Invoice Date	Invoice No.
	13-12-2018	14809

Invoice To
DMG Control Systems Ltd Bridgewater Road Hertburn Ind Est Washington Tyne and Wear NE37 2SG 0191 417 9888

Ship To
Room F433, Wilton Centre

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF015870	L325 Office	30 days nett	MF

Item	Description	Qty	Unit Price	Notes	Amount
Vertical	L325, Supplied Vertical, 1105x2134, 89mm, Memphis White,	1	69.95		69.95
Vertical	L325, Supplied Vertical, 610x2134, 89mm, Memphis White,	1	52.65		52.65
Vertical	L325, Supplied Vertical, 1168x2134, 89mm, Memphis White,	1	69.95		69.95

Terms : 30 Days Nett

Bank Details

Bank Name:

Account Number:

Sort Code:

Fitting/Delivery Cost	0.00
SubTotal	192.55
VAT Total	38.51
Total	231.06
Payments/Credits	0.00
Balance Due	231.06