



Invoice

Invoice No:

Aussie Man and Van Sales



Date: 05/04/2016

Removals No:

Account No:

Order No:

From: <input style="width: 90%;" type="text"/>	To: <input style="width: 90%;" type="text"/>
Details:	

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Hourly Removal Service - 3 Men Weekday (Price per Hour)	8.00	95.000	760.00	152.00	912.00
Book Box 12" x 18" x 18"	30.00	2.000	60.00	12.00	72.00
Standard Box 20" x 18" x 18"	20.00	2.500	50.00	10.00	60.00
Large Box 30" x 18" x 18"	15.00	3.000	45.00	9.00	54.00
Wardrobe Box	5.00	10.000	50.00	10.00	60.00
Paper Off Cuts	0.25	15.000	3.75	0.75	4.50
Sofa/Armchair/Matress Cover	7.00	4.000	28.00	5.60	33.60
Aussie Tape	10.00	2.000	20.00	4.00	24.00
Credit Card Surcharge	1220.10	0.029	35.85	7.17	43.02
Payment received in full.					
Invoice Total		GBP	1,052.60	210.52	1,263.12

Payment Received:	1,263.12
Total Due:	0.00

Payment due on receipt of this invoice:

Bank: Royal Bank of Scotland, Account Number: 11311196 Sort Code: 160038
 Cheques made payable to: Aussie Man and Van Ltd

AUSSIEMAN & VAN
 141 Acton Lane, Park Royal,
 London NW10 7PB

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 www.manandvan.biz

THE CAN DO COMPANY

Removals | Storage | Man & Van | Shipping

Aussie Man & Van Limited. Registered in England & Wales No: 7930237. Registered Office: 141 Acton Lane, London, NW10 7PB. VAT No: 132222564