

COPY

INVOICE

12

Date 25-4-15	Terms /	Invoice No. /
-----------------	------------	------------------

From	DLG PROPERTY SERVICES
	54 UPPER GENDROS CR
	SWANSEA SA5 8DZ
To	<del>MP</del> MP SAS 96A - Consheney effie

Quantity	Description	£/€*	p/c*
/	Supply + fit Carpet throughout		
	Supply + fit Shelving		
	Re-paint all effie		
	Redecoration throughout		
		3,500.00	



TOTAL DUE £/€\* 3500.00

\*Delete as appropriate