

COPY

INVOICE

11

Date 6.4.15	Terms /	Invoice No. <input type="text"/>
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From	DCG PROPERTY SERVICES
	54 UPPER GENDROS CR
	SWANSEA SAS 802
To	<input type="text"/>
	SWANSEA SAS <input type="text"/>

Quantity	Description	£/€*	p/c*
	TO PUT RIGHT INTERNAL		
	WALLS / WINDOWS + ALL		
	ANY FIXTURES + FITTINGS		
	BACK TO THEIR ORIGINAL		
	CONDITION		
	PRICE INC ALL PARTS + LABOUR		
	INC ALL ELECTRICS +		
	PUMPING		
	<input type="text"/>		
		3,000.00	



TOTAL DUE £/€\* 3,000.00

\*Delete as appropriate