

## **D.A.S Electrical Installation Ltd**

46 PoppyFields West Lynn

Utr: 1786729482 Vat Reg; 342 8893 67 **INVOICE** 

Invoice# INV-100297

**Balance Due** £77.93

Invoice Date: 20/07/2022

> Terms: Net 14

Due Date: 03/08/2022

> Electrical remedial P.O.#:

works @ 47 Loke Rd

£77.93

## Kings Lynn PE34 3LN

United Kingdom Company Reg: 11572905

Phone 07891053375

Bill To

**Matthew Reed** 

#	Item & Description	Qty Rate	Amount
1	Replace blistered socket kitchen, Fit single blank plate, boiler cupboard, plus labour.	1.00 64.94	64.94
		Sub Total	64.94
		Standard Rate (20%)	12.99

**Balance Due** £77.93

**Total** 

## Notes

Thank you for your business.

## Terms & Conditions

Payment 14 days from invoice date. Payments should be made to the following: Lloyds Bank Acc 68080160 Sort 30-98-97