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INVOICE

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Johnson Design & Build Partners
Unit 12
Corporation Buildings
North Shields
North Tyneside
NE12 6GH

Invoice No	94
Invoice Date	09/07/2015
Order No	PO920202
Account Ref	DST001

VAT Reg No: 999999999

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
14.00	AT Mini Tower Case	14.25	199.50	20.00	39.90
8.00	ATX Desktop Case	28.50	228.00	20.00	45.60
2.00	CDR08432 Read/Write CD Drive	146.30	292.60	20.00	58.52
2.00	FX030 Multifunctional Fax	437.00	874.00	20.00	174.80
120.00	Diskettes - Formatted (1.44MB)	2.85	342.00	20.00	68.40
4.00	30gb Hard Drive	85.50	342.00	20.00	68.40
6.00	MTH3000 Motherboard	66.50	399.00	20.00	79.80
12.00	Dual Wheel Mouse	14.25	171.00	20.00	34.20
4.00	PC Combo Pack 3	712.50	2,850.00	20.00	570.00
8.00	PC Combo Pack 1	522.50	4,180.00	20.00	836.00

Deliver To :

Unit 12
Corporation Buildings
North Shields
North Tyneside
NE12 6GH

Total Net Amount	£	9,878.10
Carriage Net	£	0.00
Total Tax Amount	£	1,975.62
Invoice Total	£	11,853.72

Payment Terms : 30 days

Bank Details:
Barclays Finchley
Sort: 90-89-72
Account: 9012820