

invoice

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Jane Cunningham
York Mailing Ltd - York
Airfield Business Park
Elvington
YORK
North Yorkshire YO41 4AU
UK

Invoice Date : 7 March 05
Invoice No : 1232565
Account No : 164536

For composite services received between 06 Feb 05 and 05 Mar 05.

Description	Amount £
RENTAL	389.50
CALLS	1147.11
ITEMISED BILLING	0.00
THEFT AND LOSS	50.80

Sub-total 1587.41

VAT @ 17.50 % 277.80

Payment Due: 21 March 05

Amount Due £ 1865.21

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As stated in our Terms and Conditions, Cellhire reserve the right to charge interest for any invoice not paid within 28 days