

Insulation & Environmental Services Ltd
 North Street
 Wigston
 Leicester
 LE18 1PS
 0116 288 0000



VAT no.

565 8866 77

Invoice Page 1

Customer

St Peters Church
 Market Place
 Mountsorrel
 Loughborough
 Leicester
 LE12 7BA

Invoice No.

1361407

Invoice / Tax Date

28/02/2017

Cust. Order No.

David Ward

Job No.

8102

Account No.

P20

Quantity	Details	Unit Price	Disc %	Disc Amt	Net Amount	Tax Amount
1.00	Asbestos removal works as quotation IFW/14684, Option A.	300.00	0.00	0.00	300.00	60.00

PAID

22/3/2017 (T. Whitaker)

Delivered to

St Peters Church

Total Net Amount £ 300.00

Carriage £ 0.00

Total VAT Amount £ 60.00

Invoice Total £ 360.00

Bank	HSBC PLC, Forge Corner, Blaby, Leicester. LE8 4FZ		
Account Number	31218263	Sort Code	40-12-35
Payment Terms	30 days Nett	Company No	2626843