



DAVID WELLS ORGAN BUILDERS LTD

CATHEDRAL WORKS 52 WESTMINSTER ROAD LIVERPOOL L4 4LT

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Invoice

Galgate Ellet St John the Evangelist
The Treasurer
C/o dianearmstrong60@hotmail.co.uk

Invoice No.	1,928
Invoice/Tax Date	23/10/18
Cust. Order No.	
Account No.	1429



Ref: 1928/1429/
To: examination, report and estimate

Please make cheques payable to
David Wells Organ Builders Limited
Bank Details: SANTANDER UK PLC
Account No: 04133226
Sort Code: 09-01-50

Total Net Amount	300.00
VAT	60.00
Invoice Total	360.00