Invoice	

Galgate Ellel St John the Evangelist
The Treasurer
C/oThe Reverend Craig Abbot

Invoice No.	2,160
Invoice/Tax Date	09/04/19
Cust. Order No.	
Account No.	1429

Ref: 2160/1429/

Fit new internal pull-down wires to the Great pallets, and Fit new tracker links between the Great pull-down wires and the Great rollerboard, using new leather buttons and red-cloth washers, and reset the entire Great action movement and tuning the organ in conjunction with the above work

PAYMENT RECEIVED WITH THANKS

David Wells Organ Builders Limited

Total Net Amount	2,703.00
VAT	540.60
Invoice Total	3,243.60