

INVOICE

Invoice No: IN 2003/00645
 Invoice Date: 2003-02-25
 TaxPoint: 2003-02-25
 Delivery Doc: DEL-03/55-712

Buyer: Jerry Builder plc
 Marsh Lane
 Nowhere
 Norfolk
 NR18 4XX

Seller: Specialist Windows plc
 Snowhill Works
 Little Snoring
 Whereshire
 SM2 3NW

Your Order No: S03-034257
 Issue Date: 2003-02-03

Contact: Eva Brick

AccountsContact: Paul Carpenter

Delivery on 2003-02-24 Confirmed

Line	Item	Hand	Qty	Measure	Measured	Wood	Finish	Fittings	Glazing	Price ea. £.p	Tax Category	Gross Price Extension £.p	
A	236WV		2			Soft	Prime	Satin	Single	102.5 0	A	205.00	
B	340TW	RH	3			Hard	Stain	Brass	Double	240.0 0	A	720.00	
C	340TW	LH	3			Hard	Stain	Brass	Double	240.0 0	A	720.00	
D	FDDR15	RH	1	6ft 6in 3ft 0in	Height Width	Hard	Stain	Brass	Safety	110.0 0	A	110.00	
E	HW100X50		30 ft	6ft	Length	Hard	Stain			2.50/ft	A	75.00	
												1830.00	Gross Total
												1372.50	Less 25% discount
												A 25.00	Delivery charge
												1397.50	Total Lines+Charges
												A 238.45	VAT at 17.5%
												1635.95	TOTAL DUE

If paid within 30 days of Invoice Date, a prompt settlement discount of 2.5%, amount £34.94, may be deducted from the TOTAL DUE
 Payment should be made to the account "Specialist Windows plc", account number 07044961, at bank/branch 77-66-31

NOTE for compiling XML, but not to appear on the Invoice itself: the Taxable Amount is 1362.56, which is calculated from the Total before Tax by deducting the settlement discount allowance of 2.5%. UK (and European ?) VAT regulations assume sett. discount will be taken.