

Invoice

Invoice

Robin Gould (C)
198 Stoneleigh Park Road
Stoneleigh
Epsom
KT19 0RQ

DATE
30/06/2020

INVOICE No.
1165

INVOICE TO

Stoneleigh Methodist Church
198 Stoneleigh Park Road, Stoneleigh
KT19 0RQ

DUE DATE

14/07/2020

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1.0		Hand Gel pump	8.00	8.00
2.0		Hanging basket liners (4)	9.99	19.98
5.0		Hand gel - 500ml	5.70	28.50
80.0	PAPER	A4 80gsm white paper - NewsSheet 7/6/20 - 16 copies 5 sheets	0.01	0.80
160.0	PRINT	Laser printing one side A4	0.02	3.20
64.0	PAPER	A4 80gsm white paper - 14/6/20 - 16 copies 4 sheets	0.01	0.64
128.0	PRINT	Laser printing one side A4	0.02	2.56
3.0		Rubber 13amp plugs	4.65	13.95
96.0	PAPER	A4 80gsm white paper - News/Service sheet 21/6/20 - 16 copies, 6 sheets	0.01	0.96
176.0	PRINT	Laser printing one side A4	0.02	3.52
1.0		Fused switched spur (blind)	10.99	10.99
128.0	PAPER	A4 80gsm white paper - NewsSheet 28/6/20 - 8 sheets 16 copies	0.01	1.28
256.0	PRINT	Laser printing one side A4	0.02	5.12
Total (£):			99.50	