

Sales Invoice

Smith Bros

Spencer Road

Farringdon

London EC1

Tel: 0206 752 3954

Fax: 0206 752 3955

Date: 3 March 2014

Account: AGI9473

Invoice no: 586587

Your order no: PO16485

Our ref: 47647678

To: Allfields
78 New Street
Birmingham
B1 6PD

Product	Ref	Qty	Price	Cost
Plasterboard Sheet	P507812	25	4.57	114.25
			VAT @ 20%	22.85
			Total Cost	137.1

Payment due 30 days from date of invoice

Bank Details: 40-18-12 Sort Code
41563914 Account

Settlement discount of 25% is applicable if paid within 14 days