

DRAFT INVOICE

To

Invoice date
9th Mar 2017
Due date
11th Mar 2017
Invoice number
INV-0033



Little Monsters
18 Fordwater Gardens
Yapton
Arundel
BN18 0HU

Vinnie Rodrigues

Description	Quantity	Price GBP	Type	Amount GBP
Monday 13/3 6-7am	1	6.75	Unsocial Hours	6.75
Monday 13/3	2	4.50	standard rate	9.00
Tuesday 14/3 6-7am	1	6.75	Unsocial Hours	6.75
Tuesday 14/3	2	4.50	standard rate	9.00
Wednesday 15/3 6-7am	1	6.75	Unsocial Hours	6.75
Wednesday 15/3	2	4.50	standard rate	9.00
Thursday 16/3 6-7am	1	6.75	Unsocial Hours	6.75
Thursday 16/3	2	4.50	standard rate	9.00
Friday 17/3 6-7am	1	6.75	Unsocial Hours	6.75
Friday 17/3	2	4.50	standard rate	9.00
			Total	78.75
			AMOUNT DUE	78.75



PAYMENT ADVICE

by bank transfer **Name:** Nicola Read
Account number: 53421918
Sort code: 090128

by post Little Monsters
18 Fordwater Gardens
Yapton
Arundel
BN18 0HU

Customer

Invoice number INV-0033

Amount GBP 78.75

Due date 11th Mar 2017

Amount enclosed

Enter the amount you are paying above