

INVOICE

Invoice No: IN 2003/00645
 Invoice Date/TaxPoint: 2003-02-25

Delivery Doc: DEL-03/55-712

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

AccountsContact: Paul Carpenter

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

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

Contact: Eva Brick

Required 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	102.50	Std	205.00	
B	340TW	RH	3			Hard	Stain	Brass	Double	240.00	Std	720.00	
C	340TW	LH	3			Hard	Stain	Brass	Double	240.00	Std	720.00	
D	FDDR15	RH	1	6ft 6in	Height	Hard	Stain	Brass	Safety	110.00	Std	110.00	
E	HW100X50		30 ft	3ft 0in	Width	Hard	Stain			2.50/ft	Std	75.00	
												1830.00	Gross Total
												1372.50	Less 25% discount
												25.00	Delivery charge
												1397.50	Total Lines+Charges
												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.