

SALES INVOICE

Shona Mulreany
 Executive Shaving Company Ltd
 10-11
 Museum Business Park
 Woodhead Road
 Glasgow
 G53 7NN

Billing Period	July 2015
Account Number	7152
Invoice Number	37923
Invoice Date	12-Aug-2015

Vat Reg No. 55 25040 70

Summary of charges for Executive Shaving Company Ltd

Description	Total
Call Charges for the period July 2015	£15.19
Service Charges	£90.76
Total Excluding VAT	£105.95
VAT @ 20%	£21.19
Total Paid	£127.14

Thank you for paying by Direct Debit. Please note this invoice is for reference only. Payment will be deducted by direct debit in 14 days.

Siebert Industries Ltd, Blackfaulds House, Drumhead Place, Glasgow, , G32 8EY
 Tel No: 0141 6433550 Fax No: 0141 6433570