

16 June 2021

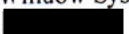



INVOICE NO. ULT.0683

Additional work carried out to Contract No. 6846.
10 days making good Concrete Surround, labour and scaffolding.

	£2,666.00
Plus VAT	£533.20
Total	£3,199.20
Less Deposit	£0.00
Balance to pay	£3,199.20

Settlement on completion by:

BP/Internet Banking: Ultralux Window Systems
Account: 
Sort Code: 

Cheque: Ultralux Window Systems

Debit Card: Zero charges

Credit Card: (We do not accept American Express)

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