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## SALES INVOICE

Invoice No: 442755  
Tax Point Date: 13/02/2012  
Account No.: WEB01  
Despatch Note: 651104  
Customer Order: WEB1000501

**Invoice To:**

Internet Sales  
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**Deliver To :**

LESTER HARTMANN  
THE BRINK  
EATON ROAD  
MALVERN WELLS  
WORCESTERSHIRE  
WR14 4PE

LESTER HARTMANN - 0781 3367301

Product Code & Description	Quantity	Unit Price (£)	Disc %	Total Goods (£)
1 No 1 X 1m GRIPPLE LOOP FAST (HF1-LG-1M)	70	1.74		121.94
	EACH	EACH		
Our Code: 190601				

**VAT Analysis (£)**

Goods	VAT Rate (%)	VAT Amount
121.94	20.00	24.38

<b>GOODS</b>	<b>£</b>	<b>121.94</b>
<b>VAT</b>	<b>£</b>	<b>24.38</b>
<b>TOTAL</b>	<b>£</b>	<b>146.32</b>