

Prater Raines

Invoice no: 001043
Cheque no: 000612
Prater Raines Ltd
98 Sandgate High Street
Folkestone, Kent CT20 3BY
Tel: 0845 363 7163
Fax: 0845 363 7163
Email: billing@praterraines.co.uk
Web: www.praterraines.co.uk

Fiona Hall
55a Old Elvet
Durham
DH1 3HN

RD0029/632

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091106A647352

Invoice Page 1
Invoice No. [REDACTED]
Invoice Date 01/11/2009
Customer PO No.
Account Ref: [REDACTED]
Terms: 30 Days

www.fionahall.org.uk

Quantity	Service Details	Unit Price	Net Amount	Gross Amount (inc VAT)
1.00	Website maintenance fees quarterly in advance	51.00	51.00	58.65

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Total Net Amount £ 51.00
VAT at 15% £ 7.65
Invoice Total £ 58.65

Electronic payments preferred. Account name: Prater Raines Ltd. Sort Code: [REDACTED] Account number: [REDACTED]

IBAN: [REDACTED] BIC: [REDACTED]

Please quote invoice number or Account ref. If paying by cheque please make them payable to Prater Raines Ltd.