

Prater Raines

Invoice no: 001010

Cheque no: 000586

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



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Invoice Page 1
Invoice No. [REDACTED]
Invoice Date 01/08/2009
Customer PO No. [REDACTED]
Account Ref: [REDACTED]
Terms: 30 Days

www.fionahall.org.uk

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

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.

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