

INVOICE

TRIMLINE SYSTEMS

Vinyl, Leather, Velour, Plastic Repairs
and Refinishing Specialists

Invoiced To:

Wynnex Ltd
10, Newton G3 7PS

VAT Reg No. 671 6066 31

Invoice No. 0911

Date 4/10/4

Delivered To:

Account No.

Job / Order No.

Technician Worksh

Description	Quantity	Unit Price	Total	VAT %
Upholstery Repairs Binding Carpets Fuel charges.			175	
Special Instructions		Total Goods	175	
		VAT	30.63	
M. Kelly Trading as Trimline Systems.		Total Invoice	205.63	

Settlement terms strictly C.O.D. Cheques Payable to Trimline Systems Subject to Trimline Systems terms and conditions of sale
Trimline Systems, Unit 6,7, 636 South St., Whiteinch, Glasgow G14 0TR Tel: 0141 576 0250