



INVOICE

MB Rail
2 Anderson Street
Bonnington Bond
Edinburgh
EH6 5NP

TOTAL AMOUNT OWED

£89.60

DUE DATE

25/10/2019

INVOICE NUMBER

iz7

QUANTITY	DETAILS	VAT	PRICE / ITEM	TOTAL (INCL. VAT)
8	Coke, Coke		0.95	7.60
18	Confectionery		0.80	14.40
12	sandwich mixed		2.50	30.00
8	wraps		2.50	20.00
1	1lt orange juice		2.00	2.00
1	Apple juice		2.00	2.00
2	Plates , Plates		1.00	2.00
2 x 6	glass plastic		1.00	2.00
2 x 6	cutlery plastic		1.00	2.00
6	fruit		0.60	3.60
2	Grapes black / white		2.00	4.00

Total (incl. VAT)

£89.60

Roll Call

Denture Art Studios
Suite 60 Bonnington Bond, 2 Anderson Place
EH6 5NP Edinburgh
07803123292
rollcall8@yahoo.com

Time of supply

08/10/2019

[Payable online](#)

The payment link is available in the invoice email.