



# INVOICE

MB Rail  
2 Anderson Street  
Bonnington Bond  
Edinburgh  
EH6 5NP

TOTAL AMOUNT OWED

**£89.40**

DUE DATE

**30/11/2019**

INVOICE NUMBER

**iz12**

| QUANTITY                 | DETAILS                          | VAT | PRICE / ITEM | TOTAL (INCL. VAT) |
|--------------------------|----------------------------------|-----|--------------|-------------------|
| 8                        | sandwich mixed                   |     | 2.50         | 20.00             |
| 1                        | Indian snacks                    |     | 14.00        | 14.00             |
| 8                        | Quiche slice                     |     | 1.00         | 8.00              |
| 1                        | Cheese board small               |     | 12.00        | 12.00             |
| 9                        | Crisps                           |     | 0.80         | 7.20              |
| 4                        | Coke, Coke                       |     | 0.95         | 3.80              |
| 1 x 6                    | glass plastic                    |     | 1.00         | 1.00              |
| 1 x 6                    | cutlery plastic                  |     | 1.00         | 1.00              |
| 1                        | Plates , Plates                  |     | 1.00         | 1.00              |
| 2                        | fruit                            |     | 0.60         | 1.20              |
| 1                        | Grapes black / white             |     | 2.00         | 2.00              |
| 8                        | Confectionery                    |     | 0.80         | 6.40              |
| 4                        | Tray bake                        |     | 0.90         | 3.60              |
| 2                        | Apple juice, Apple juice         |     | 1.00         | 2.00              |
| 1                        | Orange Juice, Orange Juice       |     | 1.00         | 1.00              |
| 4                        | water fizz, San Pellegrino water |     | 1.30         | 5.20              |
| <b>Total (incl. VAT)</b> |                                  |     |              | <b>£89.40</b>     |

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**Roll Call**

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

Invoice date 20/11/2019  
Time of supply 06/11/2019  
[Payable online](#)  
The payment link is available in the invoice email.