



INVOICE

MB Rail
2 Anderson Street
Bonnington Bond
Edinburgh
EH6 5NP

TOTAL AMOUNT OWED

£96.80

DUE DATE

30/11/2019

INVOICE NUMBER

iz11

QUANTITY	DETAILS	VAT	PRICE / ITEM	TOTAL (INCL. VAT)
6	sandwich mixed		2.50	15.00
6	cheesecake		2.50	15.00
1	Indian snacks		14.00	14.00
6	Quiche slice		1.00	6.00
1	Cheese board small		12.00	12.00
8	Crisps		0.80	6.40
8	Coke, Coke		0.95	7.60
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
5	fruit		0.60	3.00
7	confectionery		0.80	5.60
1	tomatoes		1.00	1.00
4	Tray bake		0.90	3.60
2	water fizz, San Pellegrino water		1.30	2.60
2	Orange Juice, Orange Juice		1.00	2.00
Total (incl. VAT)				£96.80

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 05/11/2019
[Payable online](#)
The payment link is available in the invoice
email.