

INVOICE

Premier Building Services
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Pritchard Street
Bristol
BS2 8RH.

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adrian.wild@hbxl.co.uk

Mr and Mrs A S and D Smith
38 Wattisford Corner
Wells
BA6 9PQ

Invoice Date: 27/10/2015
Invoice No: PB 00115Invoice

Description	Qty	Unit Price	Sub Total (Ex VAT)
Commencement, Site set up, Foundations, Footings, Oversight and slabbing, Drains	1 @	£12535.31	£12535.31

Order Total (Ex VAT) £12535.31
VAT @ 20% £2507.06
Order Total (inc VAT) **£15042.37**

Payment Terms: Payment is within 7 days of invoice date

Notes: