

**Porter Interiors
Green House Park
Road West
Cowick, DP10 8SZ**

INVOICE

Invoice No.	0000123456
Invoice Date	01/06/2019
Order Number	0070671
Account Reference	0012345

Description	Quantity	Net
FC 1/2 Landscape - 36. Howden June 2019	1	115.00

Thank you for advertising in our Publications.	Total Net Amount	115.00
	Total Tax Amount	23.00
	Invoice Total	138.00