

Invoice

Invoice No.

739462

From

PETE HENSHALL KITCHENS

To

DAVE BARTON 218 Buxton Rd,
Furness Vale, SK23 7PX

Date

26/02/2020

Terms

Order
Ref.

Description	Amount	
SUPPLY AND FIT KITCHEN		
GREY CASHMERE DOORS		
WORK TOPS, INC LAB		
SUPPLY AND FIT CUPBOARDS		
CASHMERE GLOSS INC LAB		

TOTAL