Station House Station Approach East Horsley Surrey KT24 6QX

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CloudSoft Ltd 2nd Floor 40D Gledstanes Road Barons Court London W14 9HU

Invoice No.	3547	
Invoice/Tax Date	17/08/2011	
Order No.		
Account No.	S47	

950.00

190.00

То:	Professional Services	Nett	VAT
Work car	ried out on clients behalf concerning preparation of accounts.		
Year ende	ed 30/04/2011		
Work to i	nclude production of financial statements of account at the year end date.		
To includ written an	e all time spent by partners and staff in dealing with these matters, letters d received, telephone calls made and any attendances.		


Total Nett	950.00
Carriage	750.00
VAT	190.00
Total	
iotai	1,140.00