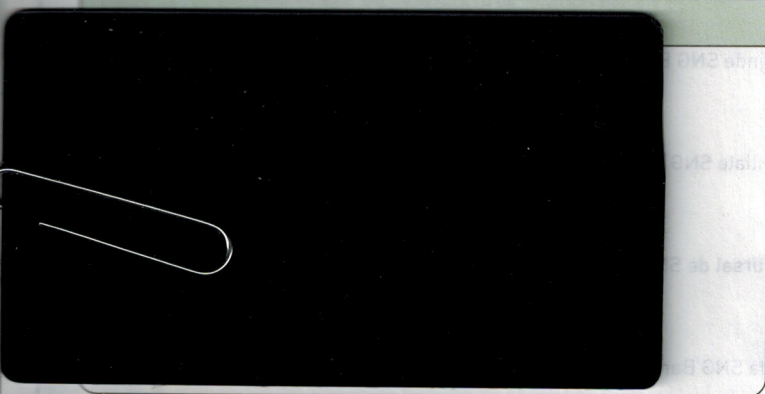




ULTIMATE JAGUAR PARTS SPECIALIST
www.sngbarratt.com

SALES INVOICE
INVOICE NUMBER AD22736

CUSTOMER NUMBER 4290701 ORDER TAKEN BY Mike Glover



DELIVERY ADDRESS (IF DIFFERENT)

PAGE 1
DATE 03/23/2015

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / GROUND	DC / BOX	UNIT PRICE	EXTEND
			UPS CC				
4	4	JW156	WIRE WHEEL S/S SPOKE E TYPE C/C LACED	444.00	#W	380.00	1520.00
1	1	CATE	CATALOGUE E-TYPE E TYPE	11.000 0.02 0.000	#0	0.01	0.01

PAYMENT TERMS	T/Wght	44.00		
Credit Account	0.00	GOODS TOTAL		1520.01
COD	0.00	LABOUR		0.00
CHECK	0.00	SHIPPING AMOUNT		90.00
Cash	0.00	0.00		0.00
Am Exp.	0.00	0.00		0.00
CARD	1610.01	GRAND TOTAL		1610.01

Items flagged # indicate mfrd to recognised QA registration
NO REFUND AFTER 45 DAYS 20% RE STOCKING FEE MAY APPLY ON RETURNS