



Storm Technology - Computers & Internet

4 Inverkar Road
 Ayr
 Ayrshire
 KA7 2RJ

Invoice

Date	Invoice #
08/02/2007	13561

Bill To
Kylemark Embroidery R McLeod 41 Green Street Ayr KA8 8BQ

Due Date	Account #
08/02/2007	

Terms	Project

Item	Quantity	Description	Rate	Amount
Computer Support	1	Computer Installation & Support.	100.00	100.00

Thank You For Your Business - Please Make Cheques Payable To "Stewart Brown"

Balance Due £100.00

Total £100.00

Phone #	E-mail	Web Site
07854 878 224	stewart@stormtechnology.co.uk	www.stormtechnology.co.uk