

**JS Electrical**

Urb Lomas de Don Juan  
Avda. Los Caballos N.34 D  
Orihuela Costa 03189

**INVOICE / FACTURA**

DATE : 20/06/2021  
INVOICE NO : 25

Tel Jamie - 655327337  
N.I.E No - X 2157647 V

**TO:**

Name: Cdad. Prop. La Isla Cálida  
Address: C/Ramón de Campoamor, 4  
Orihuela Costa

**FOR:**

N.I.E No  
C.I.F No: H54861190

**COMMENTS OR SPECIAL INSTRUCTIONS:**

| QUANTITY     | DESCRIPTION                                                                  | UNIT PRICE | TOTAL |
|--------------|------------------------------------------------------------------------------|------------|-------|
|              | Suministro de 2 bombillas para foco de piscina e instalacion de una de ellas |            | 60.00 |
| SUBTOTAL     |                                                                              |            | 60.00 |
| I.V.A @ 21 % |                                                                              |            | 12.60 |
| TOTAL DUE    |                                                                              |            | 72.60 |

Bank Transfers : - Sabadell Cam Bank, Centro Commercial La Mosca  
Acc JAMIE STEVEN EDWARDS  
Acc No. 0081 1260 89 0001787384  
Iban Code ES72 0081 1260 8900 0178 7384  
BIC Code BSABESBB

Make all cheques payable to [**Jamie Steven Edwards**]

If you have any questions concerning this invoice, contact **Jamie** or e-mail [jamie152@hotmail.com](mailto:jamie152@hotmail.com)

Thank you for your business!