Invoice

Andrew Solomi
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San Miguel de Salinas
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Alicante

F.A.O
La Isla Calida

Calle Ramon de Campoamor, 4
Sector Q1
Orihuela Costa
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Invoice Number 00479
Date 16/02/2022

Description of works	Amount
Supply and installation of 15 wall mounted light fittings to replace existing fittings on stairwells plus 2 spare fittings Supply and installation of 51 spotlights to replace existing ceiling mounted fittings in communal landings Measure and cut spotlight holes and relocate sensors and emergency lights before ceilings are painted New light point at top of garage stairs in 2nd block Supply 10 extra GU10 4000k lamps and 10 extra E27 4000k lamps	€ 2,045.50
Sub total	€ 2,045.50
IVA 21%	€ 429.56
Total	€ 2,475.06

Thank you for your business

Bank Details

Account Name:	Andrew Solomi
Bank:	Sabadell
IBAN:	ES24 00811458 4900 0607 0618
SWIFT:	BSABESBB