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PAINT AND WALLPAPER COMPANY

For Orders

Customer's Order No. _____ Date *Nov. 8* 19*23*
 Name *Keith Vaughn*
 Address *Hemmett Bridge Road*
Job: Dr. Harbitt

BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	MONEY ORDER	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
<i>20</i>	<i>S.K. Wallpaper</i>					<i>6.60</i>	<i>132 00</i>
	<i>- 10% disc</i>					<i>-</i>	<i>13 20</i>
							<i>118 80</i>
	<i>Labour for hanging</i>						<i>90 00</i>
	<i>Postage</i>						<i>6 00</i>
	<i>H</i>						
							<i>4 75</i>
	TOTAL						<i>219 55</i>

All claims and returned goods MUST be accompanied by this bill.

A 5561 *REC'D BY* *Pd in full* *Thank you*

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