



Watson and Lyall Limited

Building Solutions since 1985

The City of Edinburgh Council
Banking and Payment Services
PO Box 23797
Waverley Court, 4 East Market Street
EDINBURGH
EH8 8WR

INVOICE

Invoice no. 11904
Invoice date. 22nd November 2024
Job no. 7215

2 OXGANGS ROW, EDINBURGH

REPLACEMENT SCREEN MISC WORKS
PROJECT: 23/00578/24 R

To claim 1/penultimate.		£22,406.30
	Plus VAT @ 20%	£4,481.26

	TOTAL DUE	£26,887.56
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