

Passfield Nurseries Ltd

Sales Activity - Weekly Summary

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Salesperson: TIM

Order Week: 2008/22

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
INV	60	27/05/2008		DONHA	Don Hatch Nursery	£2,299.75
WeekTotals						£2,299.75

Order Week: 2008/24

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
INV	67	09/06/2008		DONHA	Don Hatch Nursery	£98.93
WeekTotals						£98.93

Order Week: 2008/27

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
INV	53	30/06/2008		DONHA	Don Hatch Nursery	£44.00
INV	54	01/07/2008		OTTER	Otter Nurseries Ltd.	£68.90
DEL		04/07/2008	11/11/2008	WEBBS	Webbs Garden Centres Ltd.,	£41.10
INV	61	04/07/2008		AVOCA	Avoca Nurseries Ltd	£1,212.93
WeekTotals						£1,366.93

Order Week: 2008/28

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
DEL		08/07/2008	11/11/2008	WEBBS	Webbs Garden Centres Ltd.,	£85.50
DEL		08/07/2008	11/07/2008	AVOCA	Avoca Nurseries Ltd	£83.31
WeekTotals						£168.81

Order Week: 2008/29

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
DEL		15/07/2008	18/07/2008	SURRE1	Surrey County Council	£81.43
INV	62	16/07/2008		SURRE1	Surrey County Council	£222.00
WeekTotals						£303.43

Order Week: 2008/32

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
INV	66	06/08/2008		PASSF	Passfield Garden Centre	£136.20
WeekTotals						£136.20

Order Week: 2008/43

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
INV	70	21/10/2008		PASSF	Passfield Garden Centre	£30.38
INV	69	21/10/2008		PASSF	Passfield Garden Centre	£194.00
WeekTotals						£224.38

Order Week: 2008/45

	Invoice #	Order Date	Delivery Date	Account No	Account Name	Net Value
INV	68	06/11/2008		JOLLYL01	Jolly Landscapers	£319.00
WeekTotals						£319.00

SalespersonTotals £4,917.43

Grand Totals £4,917.43