

Sales Orders Status INV by Date

TRANSACTION_TYPE = 'INV'

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Invoice No	Created by	Created on	Invoice Date	Account No	Account Name	Net	VAT	Total	Client Balance	Credit Limit
1	JAMESK		31/10/2006	JONES01	Trevor Jones	£157.50	£27.59	£185.09	£0.00	£0.00
10	TIM	01/02/2007	16/02/2007	OTTER	Otter Nurseries Ltd.	£233.50	£40.86	£274.36	£0.00	£2,000.00
11	TIM	29/01/2007	16/02/2007	SPRING01	Springfield Garden Centre	£632.50	£110.69	£743.19	£0.00	£0.00
12	TIM	12/02/2007	16/02/2007	BRINK	Brinkmans Nurseries Ltd.,	£101.39	£17.74	£119.13	£10,555.00	£10,000.00
13	TIM	09/03/2007	16/03/2007	COLOUR	Colour Wheel Plants	£85.00	£14.13	£99.13	£253.67	£5,000.00
14	TIM	14/03/2007	16/03/2007	COLOUR	Colour Wheel Plants	£328.50	£54.60	£383.10	£253.67	£5,000.00
15	TIM	01/05/2007	02/07/2007	COLOUR	Colour Wheel Plants	£299.34	£49.77	£349.11	£253.67	£5,000.00
16	TIM	25/06/2007	29/06/2007	SPRING01	Springfield Garden Centre	£536.00	£91.92	£627.92	£0.00	£0.00
17	TIM	12/06/2007	13/06/2007	COLOUR	Colour Wheel Plants	£63.50	£10.56	£74.06	£253.67	£5,000.00
2	JAMESK		31/10/2006	MARETA01	Mares Tail Nursery	£189.00	£33.12	£222.12	£0.00	£0.00
20	JAMESK		31/10/2006	DEFAULT1	Do not use or delete this account	£8,936.00	-£8,410.57	£525.43	£0.00	£0.00
21	JAMESK		22/08/2007	GREENV01	Green View	£25,179.99	£2,220.48	£27,400.47	£0.00	£0.00
24	JAMESK		31/10/2006	AQUILE01	Aquilegia Garden Centre	£2,520.00	£441.00	£2,961.00	£0.00	£0.00
25	TIM	05/12/2007	12/12/2007	PASSF	Passfield Garden Centre	£143.50	£25.12	£168.62	£0.00	£0.00
26	JAMESK		31/10/2006	TWOPIN01	Two Pines Nursery	£126.00	£22.03	£148.03	£0.00	£0.00
27	TIM	15/02/2008	07/03/2008	PASSF	Passfield Garden Centre	£203.00	£35.53	£238.53	£0.00	£0.00
28	JAMESK		31/10/2006	ALPHA001	Alpha One Landscapers	£8,408.95	£574.67	£8,983.62	£0.00	£0.00
29	JAMESK		14/04/2008	AQUILE01	Aquilegia Garden Centre	£4,732.82	£102.71	£4,835.53	£0.00	£0.00
3	JAMESK		31/10/2006	ROMANW01	Roman Way Garden Shop	£136.50	£23.91	£160.41	£0.00	£0.00
30	JAMESK		14/04/2008	FIRTH01	Colin Firth	£7,447.27	£134.76	£7,582.03	£0.00	£0.00
31	JAMESK		14/04/2008	ECHOBE01	Echo Beach Garden Shop	£5,456.22	£259.21	£5,715.43	£1,276.00	£2,000.00
32	JAMESK		14/04/2008	GREENV01	Green View	£8,615.32	£403.91	£9,019.23	£0.00	£0.00
33	JAMESK		14/04/2008	DAVIS01	John Davis	£4,714.04	£284.31	£4,998.35	£0.00	£0.00
34	JAMESK		14/04/2008	ZEBEDE01	Zebedee Landscapes	£3,799.18	£149.49	£3,948.67	£0.00	£0.00

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35	JAMESK		14/04/2008	JOLLYG01	Jolly Good Nursery	£22,833.00	£314.23	£23,147.23	£3,172.00	£5,500.00
36	JAMESK		14/04/2008	JOLLYL01	Jolly Landscapers	£4,714.75	£59.42	£4,774.17	£0.00	£0.00
37	JAMESK		14/04/2008	KNIGHT01	Knights Garden Shop	£8,140.87	£923.82	£9,064.69	£0.00	£0.00
38	JAMESK		14/04/2008	LEMONY01	Lemony Thicket	£5,222.37	£117.93	£5,340.30	£0.00	£0.00
39	JAMESK		14/04/2008	LETTUCE FA	Lettuce Farmers Ltd	£6,192.96	£80.28	£6,273.24	£0.00	£0.00
4	JAMESK		31/10/2006	TREMAI01	Tremain Landscapes	£157.50	£27.58	£185.08	£0.00	£0.00
40	JAMESK		14/04/2008	MARETA01	Mares Tail Nursery	£4,784.46	£61.56	£4,846.02	£0.00	£0.00
41	JAMESK		31/10/2006	GREENV01	Green View	£58,692.23	£5,697.60	£64,389.83	£0.00	£0.00
42	JAMESK		14/04/2008	NOWAY01	No Way Nursery	£5,026.68	£153.50	£5,180.18	£0.00	£0.00
43	JAMESK		14/04/2008	SMITH01	Peter Smith	£4,239.10	£54.72	£4,293.82	£0.00	£0.00
44	JAMESK		14/04/2008	ROMANW01	Roman Way Garden Shop	£5,562.75	£96.68	£5,659.43	£0.00	£0.00
45	JAMESK		14/04/2008	SPRING01	Springfield Garden Centre	£6,324.52	£46.73	£6,371.25	£0.00	£0.00
46	JAMESK		14/04/2008	TREMAI01	Tremain Landscapes	£7,500.62	£40.81	£7,541.43	£0.00	£0.00
47	JAMESK		14/04/2008	JONES01	Trevor Jones	£7,614.67	£117.09	£7,731.76	£0.00	£0.00
48	JAMESK		14/04/2008	RIPPON01	Trevor Rippon	£8,075.60	£79.92	£8,155.52	£0.00	£0.00
49	JAMESK		14/04/2008	TWOPIN01	Two Pines Nursery	£2,789.16	£65.32	£2,854.48	£0.00	£0.00
5	JAMESK		31/10/2006	ZEBEDEE01	Zebedee Landscapes	£147.00	£25.74	£172.74	£0.00	£0.00
50	TIM	23/04/2008	25/04/2008	GREENB1	Jack Tansey	£345.00	£60.38	£405.38	£0.00	£0.00
51	TIM	23/04/2008	25/04/2008	GREENB1	Jack Tansey	£500.00	£87.50	£587.50	£0.00	£0.00
52	TIM	10/04/2008	24/04/2008	DONHA	Don Hatch Nursery	£229.75	£40.23	£269.98	£675.98	£5,000.00
53	TIM	30/06/2008	04/07/2008	DONHA	Don Hatch Nursery	£44.00	£7.70	£51.70	£675.98	£5,000.00
54	TIM	01/07/2008	04/07/2008	OTTER	Otter Nurseries Ltd.	£68.90	£12.06	£80.96	£0.00	£2,000.00
55	TIM	29/10/2007	04/07/2008	CC FRM	CC Farms Ltd	£71.50	£12.51	£84.01	£0.00	£0.00
56	TIM	12/06/2007	04/08/2008	COLOUR	Colour Wheel Plants	£1,372.50	£229.03	£1,601.53	£253.67	£5,000.00
57	TIM	07/03/2007	04/08/2008	OTTER	Otter Nurseries Ltd.	£5,281.12	£918.33	£6,199.45	£0.00	£2,000.00
58	TIM	05/11/2007	04/08/2008	PASSF	Passfield Garden Centre	£1,756.00	£307.33	£2,063.33	£0.00	£0.00
59	JAMESK		21/10/2008	GREENV01	Green View	£458.70	£0.00	£458.70	£0.00	£0.00
6	JAMESK		31/10/2006	ECHOBE01	Echo Beach Garden Shop	£399.00	£69.84	£468.84	£1,276.00	£2,000.00
60	TIM	27/05/2008	21/10/2008	DONHA	Don Hatch Nursery	£2,299.75	£402.46	£2,702.21	£675.98	£5,000.00

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61	TIM	04/07/2008	21/10/2008	AVOCA	Avoca Nurseries Ltd	£1,212.93	£210.55	£1,423.48	£0.00	£5,000.00
62	TIM	16/07/2008	21/10/2008	SURRE1	Surrey County Council	£222.00	£38.85	£260.85	£0.00	£10,000.00
63	TIM	28/04/2008	21/10/2008	OTTER	Otter Nurseries Ltd.	£657.45	£115.06	£772.51	£0.00	£2,000.00
64	TIM	31/01/2007	21/10/2008	CC FRM	CC Farms Ltd	£126.30	£22.10	£148.40	£0.00	£0.00
65	JAMESK		21/10/2008	JOLLYG01	Jolly Good Nursery	£885.49	£53.25	£938.74	£3,172.00	£5,500.00
66	TIM	06/08/2008	21/10/2008	PASSF	Passfield Garden Centre	£136.20	£23.84	£160.04	£0.00	£0.00
67	TIM	09/06/2008	02/12/2008	DONHA	Don Hatch Nursery	£98.93	£17.32	£116.25	£675.98	£5,000.00
68	TIM	06/11/2008	02/12/2008	JOLLYL01	Jolly Landscapers	£319.00	£55.82	£374.82	£0.00	£0.00
69	TIM	21/10/2008	02/12/2008	PASSF	Passfield Garden Centre	£194.00	£33.95	£227.95	£0.00	£0.00
7	JAMESK		31/10/2006	JOLLYG01	Jolly Good Nursery	£136.50	£23.91	£160.41	£3,172.00	£5,500.00
70	TIM	21/10/2008	02/12/2008	PASSF	Passfield Garden Centre	£30.38	£5.32	£35.70	£0.00	£0.00
8	R	14/11/2006	25/01/2007	GREENV01	Green View	£93.60	£0.00	£93.60	£0.00	£0.00
9	JAMESK		25/01/2007	GREENV01	Green View	£1,060.80	£0.00	£1,060.80	£0.00	£0.00
Totals						£259,063.06	£7,427.81	£266,490.87		