

VAT No.
Aitken Dott PLC : 416 0966 53



Invoice no.11393

Date : 19 DEC 94

Account No. :F649

AITKEN DOTT LTD
FINE ART DEALERS ESTABLISHED 1842

16 DUNDAS STREET EDINBURGH EH3 6HZ TELEPHONE 0131 558 1200 FAX 0131 558 3900

ROBERT FLEMING & CO
ACCOUNTS DEPT
25 COPTHALL AVENUE
LONDON
EC2R 7DR

To the sale of:

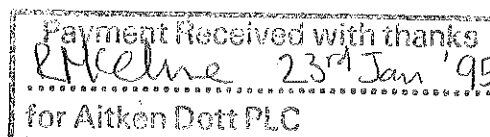
	Net	VAT	Gross
STORMY SKY,ORVIETO (1953) by John Houston gouache 15 x 18 inches GCOS 6935 Prov : The Artist	689.36	120.64	810.00
ANTICOLI CORRADA WITH SNOW ON THE MOUNTAINS (1954) by David Michie gouache 16 x 20 inches GCOS 6967 Prov : The Artist	900.00	0.00	900.00

Invoice totals	<u>1589.36</u>	<u>120.64</u>	<u>1710.00</u>
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Cheques payable to Aitken Dott plc and sent to 16 Dundas St,Edinburgh,EH3 6HZ

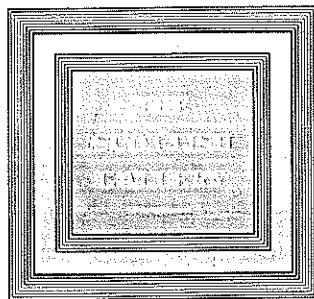
Where the stock number commences with "GC" the work has been sold on a commission basis for a third party

Where no VAT is shown the work has either been sold under the Special Scheme for Antiques and Works of Art,or on a commission basis where the Owner is not VAT registered, In either case no VAT can be reclaimed by you.



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16 DUNDAS STREET EDINBURGH EH3 6HZ TELEPHONE 031 558 1200 FAX 031 558 3900

ROBERT FLEMING & CO
ACCOUNTS DEPARTMENT
25 COPTHALL AVENUE
LONDON
EC2R 7DR

CLEARED FOR PAYMENT

DEPT No. 787/6241

[Signature]
A. S. HEYBOURN
PREMISES MANAGEMENT
22.12.94

To the sale of:-

JOHN HOUSTON
STORMY SKY, ORVIETO
GOUACHE
15.000 x 18.000
GCOS06935

RF PAINTING
No: 813

Net	VAT	Total
689.36	120.64	810.00

Provenance : THE ARTIST

DAVID MCCLURE
ANTICOLI CORRADA WITH SNOW ON THE MOUNTAINS
GOUACHE
16.000 x 22.000
GCOS06967

RF PAINTING
No: 814

900.00	0.00	900.00
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Provenance : THE ARTIST

Invoice Totals	£	1589.36	120.64	1710.00
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Cheques payable to AITKEN DOTT PLC and sent to 16 Dundas Street Edinburgh EH3 6HZ.

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[Signature]