Invoice

Date: 13TH DEC 2023
Invoice # 131222AML

Broadsword

Aidan Mclaughlin
Trellech House Annexe
Trellch
NP25 4NY tel-07771994963

	Payment Terms
BUKPO110733	30 days

Description	Total
TECHNICIAL SERVICES AS PER EMAIL	£ 4,420.00
HSBC	
SORT CODE 600134	
ACCOUT NO. 21680507	
UTR 5265890122	
Total Due	**£ 4,420.00**

Thank you for your business!