

# JAY SIMPSON



# INVOICE

16 Crossway Court  
Endwell Road  
London  
SE42NG

Date 31/01/2024  
INVOICE # 24751  
Client ID Broadsword  
PO # BUKPO110815  
Due Date 14/02/2024

## BILL TO

Broadsword Group  
Unit 20 Gardner Industrial Estate  
Kent House Lane  
Beckenham  
BR3 1QZ

DESCRIPTION	FROM	TO	QTY	RATE	AMOUNT
General Technician - Global Revenue Forum	30.01.24	30.01.24	1	400.00	400.00
					-
					-
					-
					-
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					-
					-
					-
					-
					-
					-

Subtotal	£	400.00
Disbursements	£	-
Per Diems	£	-
Other	£	-
<b>TOTAL Due</b>	<b>£</b>	<b>400.00</b>

## COMMENTS

1. Total payment due within 14 days

UTR: 2893697350

BACS payment to following account  
Sort code: 20-71-74  
Account number: 83805573  
SWIFTBIC: BUKBGB22  
IBAN:  
GB42 BUKB 2071 7483 8055 73