

INVOICE



INVOICE To :
Broadsword Events
Mr Bruce Slee
Broadsword Events
Unit 20 Gardner
Industrial Estate
Kent House Lane
Beckenham
BR31QZ

INVOICE No. : 874
PO No. : BUKPO110799
DATE : 31/01/2024
TERMS : Net 30
DUE DATE : 01/03/2024

1 Trevoise Way
Watford
WD19 7DG

Phone : +44 7973723033
Email : cliff@whitenoisetouring.com
Web : <https://wnt.ltd.uk>

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/01/2024	vMix Op	vMix Operator/Live Stream	1	£320.00	£320.00
29/01/2024	PD's	Per Diems Monday evening dinner	1	£20.40	£20.40
30/01/2024	vMix Op	vMix Operator/Live Stream	1	£320.00	£320.00
30/01/2024	travel	travel	2	£6.40	£12.80

TOTAL DUE £673.20

**Please remit all payments using the Invoice
Number 874 as a reference to:**

WNT Ltd : Santander

Sort Code : 09-01-29

Account No.: 33211831

Registered in England and Wales No. : 11689570