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## Invoice

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

**Invoice Date**  
31 Jan 2024

**Invoice Number**  
INV-1713

**Reference**  
BUKPO110797

Description	Quantity	Unit Price	VAT	Amount GBP
Showcaller: Linsey Hall	2.00	475.00	20.00%	950.00
Return train travel	1.00	97.00	20.00%	97.00
Return journey partly by taxi, due to train strike	1.00	75.00	20.00%	75.00
Dinner, 29th	1.00	25.00	20.00%	25.00
			Subtotal	1,147.00
			Total VAT 20%	229.40
			Invoice Total GBP	1,376.40
			Total Net Payments GBP	0.00
			<b>Amount Due GBP</b>	<b>1,376.40</b>

## The New Way To Book Your Show Crew

Jill Furnevall Ltd trading as Maverick Event Show Crew

**Bank Account Details:** Bank: Monzo | Acc Name: Jill Furnevall Ltd | Acc No: 04261172 | Sort Code: 04-00-04

**Registered Address:** 25 Nichols Way, Raunds, Northamptonshire. NN9 6SB

**VAT No:** 411037845