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Rob Sansom

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

INVOICE 1788

31 January 2024

Payment due by 01 March 2024

QUANTITY	DETAILS	UNIT PRICE (£)	VAT	NET SUBTOTAL (£)
1 Day	AV Tech services at Hilton Bankside for the Global Revenue Forum - 30/1/24	350.00	20%	350.00
Expense	Travel/Trains/Parking	52.17	20%	52.17
			Net Total	402.17
			VAT	80.43
		GBP Total		£482.60

Payment Details

Starling

Bank/Sort Code: 608371

Account Number: 29466935

Payment Reference: 1788

Your PO BUKPO110793

Your ref - 80192-10337