



SIMON COLLINGS TECHNICAL SERVICES
EST. 2007

Simon Ashley Collings
83 Rush Green Gardens
Romford
RM7 0NR

sico103.sc@gmail.com
07507778074

Trading name
Simon Collings
Technical Services

INVOICE

Reference	Amount due	Due date	To
INV-0261	£375.00	01/03/2024	Broadsword
Note		Issue date	accounts@wearebroadsword.com
Pleasure working for you!		01/02/2024	

Description	Qty	Units	Unit cost	Amount
BUKPO11810	1.0	Units	£350.00	£350.00
Travel/Expenses	1.0	Units	£25.00	£25.00
				Total
				£375.00

PAYMENT METHODS

Account number 18591026

Sort code 04-06-05

[Pay](#)

pleasure working for you, i hope to work together again soon! don't hesitate to contact me