

Stefano Mundula

INVOICE

Stefano Mundula
 37 Rowley Gardens - London - N4 1HH
 Phone: 07869 733 835
 Email: stefanomnd@gmail.com

DATE	01/02/2024
INVOICE #	226
CUSTOMER ID	BRSW

NIN: SN 185 165 B
 UTR: 8881775925

Bank: HSBC
 Sort code: 40-04-03
 Account number: 91519913

BILL TO

Broadsword Event House Limited
 Unit 20, Gardner Industrial Estate
 Kent House Lane
 Beckenham, Kent
 BR3 1QZ
 tel:+44 (0)20 8776 5386
 accounts@wearebroadsword.com

DESCRIPTION	Rate	Days	AMOUNT
Supply of Tech. Services for MeG @ The Londoner Hotel	300	2	600.00
Order NO: BUKPO110829 of 26/01/2024			
		TOTAL	£ 600.00

I am responsible for my own tax and NI

Please pay within 30 days