

Jack Randall Sound

136 Croxted Road
West Dulwich
London
SE21 8NR

Invoice

Invoice# BSG-29-31-1-24-M&G-AIF-THE-LONDONER

Balance Due
£1,200.00

Bill To
BSG
Unit 20, Gardner Industrial Estate, Kent House Lane
Beckenham
BR3 1QZ Kent
United Kingdom

Invoice Date : 09/02/24
Terms : Net 30
Due Date : 10/03/24
P.O.# : 110814

#	Item & Description	Qty	Rate	Amount
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1	AV Services AV Services	1.00	1,200.00	1,200.00
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Sub Total 1,200.00

Total £1,200.00

Balance Due £1,200.00

Acc: 29270219
Sort: 07-01-16