

# Invoice #2328

31 Jan 2024

## BILL TO

**Broadsword Production Group Limited**  
Unit 20 Gardner Industrial Estate, Kent House Lane  
Beckenham, England BR3 1QZ  
Accounts.EMEA@wearebroadsword.com

## FROM

**Dewi Wynne**  
197 Priory Road  
Hastings TN34 3JB  
dewiwynne@hotmail.com  
+447711352991

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## INVOICE ITEMS

AMOUNT

BUKPO110827- Show Caller at M&G, The Londoner Hotel  
3 units x £350.00/unit

£1,050.00

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Travel (Train Ticket)

£29.44

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Hotel

£113.90

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# £1,193.34

PAYMENT DUE 1 MAR 2024

## PAYMENT DETAILS

Account Name: Mr D R Wynne  
Sort Code: 40-05-00  
Account Number: 54790529  
IBAN: GB56HBUK40050054790529  
SWIFT: HBUKGB4B

## MESSAGE

Thank you for your business.