

# INVOICE

Broadsword Event house Limited  
Unit 20  
Gardner Industrial Estate  
Kent House Lane  
BECKENHAM  
Kent  
BR3 1QZ  
GBR

**Invoice Date**  
22 Feb 2024

**Invoice Number**  
INV388

**Reference**  
Supply of AV Technician  
at the Londoner 29/01/24  
(Purchase Order Number  
BUKPO110721)

Behind The Scenes  
Technical Services LTD  
5 Hayes Close  
Wimborne  
Dorset  
BH21 2JJ

Description	Quantity	Unit Price	Amount GBP
Supply of AV Technician 29/01/24	1.00	375.00	375.00
Travel	1.00	147.00	147.00
PD's	1.00	38.41	38.41
		Subtotal	560.41
		TOTAL NO VAT	0.00
		<b>TOTAL GBP</b>	<b>560.41</b>

**Due Date: 23 Mar 2024**

1. Payment Due on Invoice Due Date
2. Payment Details:  
Account Number : 69828618  
Sort Code : 08-92-99
3. Interest and administration costs will be charged on all late payments
4. Terms and Conditions Apply