

# TAX INVOICE

Accounts@wearebroadsword.com  
Unit 20 Gardner Industrial Estate  
Beckenham  
BR31QZ

**Invoice Date**  
31 Jan 2024

**Invoice Number**  
INV-BUKPO110792

**Reference**  
80249-10532

**VAT Number**  
433842104

Icon Strings Ltd  
2, 7 Pepys Road  
London  
SW20 8NJ  
iconstrings@gmail.com  
07540 654817

Description	Quantity	Unit Price	VAT	Amount GBP
Icon Strings Quartet Music from 7-10pm on 31st January 2024	1.00	1,220.00	20%	1,220.00
Food Receipt 31/01	1.00	13.24	No VAT	13.24
			Subtotal	1,233.24
			TOTAL NO VAT	0.00
			TOTAL VAT 20%	244.00
			<b>TOTAL GBP</b>	<b>1,477.24</b>

## Due Date: 14 Feb 2024

Starling Bank

Account Name: Icon Strings Ltd  
Account Number: 65942671  
Sort Code: 608371

Please pay within 21 days

## PAYMENT ADVICE

To: Icon Strings Ltd  
2, 7 Pepys Road  
London  
SW20 8NJ  
iconstrings@gmail.com  
07540 654817

**Customer** Accounts@wearebroadsword.com  
**Invoice Number** INV-BUKPO110792

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**Amount Due** **1,477.24**  
**Due Date** 14 Feb 2024

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**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above