Vincent Blake

109 College Road Southwater, RH13 9TJ United Kingdom Telephone: 07999538418 Email vince.blake@hotmail.co.uk

Invoice To:	SALES INVOICE	
	Invoice Date	31/01/2024
Broadsword Broadsword House Unit 20 Gardner Industrial Estate, Kent House Lane	Due Date	01/03/2024
	Reference	BUKPO110830
Beckenham BR3 1QZ	Invoice Number	SI-2072
Description		Price/Rate
Breakout Tech - 30/1/24		300.00
Breakout Tech - 31/1/24		300.00
Travel (Train)		20.62

20.62 20.62 Travel (Train) 25.00 25.00 PD - 30th PD - 31st 25.00 25.00

TOTAL

SALES INVOICE

£670.62

Amount

300.00

300.00

Notes:

Please Make Payable To Vince Blake Within 30 days A/C Number : 40104848 Sort Code : 04-00-04 Bank: Monzo Thank you for your business!

Terms and Conditions:

Payments must be made within 30 days of date of invoice, and made payable as per invoice.

A 10% late payment fee will be added to the outstanding invoice per week after the invoice due date.