



Spartan Crew Invoice

Broadsword
Gardner Industrial Estate
Unit 20
Kent House Lane
Beckenham
London
BR3 1QZ
UNITED KINGDOM

Invoice Date
7 Feb 2024

Invoice Number
INV-6074

Reference
R286 - 06/02 @ Sofitel
Heathrow

VAT Number
283 3702 02

Spartan Crew LTD
Unit 7 Titan Business
Estate,
Ffinch St
London
SE8 5QA
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
PO - BUKPO110878	1.00	560.00	20%	560.00
			Subtotal	560.00
			TOTAL VAT 20%	112.00
			TOTAL GBP	672.00

Due Date: 8 Mar 2024

The debt represented by this invoice has been assigned to Mitsubishi HC Capital UK PLC (registered in England with the number 1630491) of 5 Hollinswood Court, Stafford Park 1, Telford, Shropshire TF3 3DE, who trade as Novuna Business Cash Flow ("Novuna"). Payment must be made in full to Novuna. Payment to Spartan Crew Ltd or any party other than Novuna will not constitute a valid discharge of the debt. Payments must be made to:

Barclays Bank PLC
Account name: Spartan Crew Ltd
Sort code: 20-00-00
Account no.: 83868923

If this invoice is not found to be correct in all respects Novuna should be notified immediately.

Invoices to be paid within 30 days.

Cancellations within 48 hrs are subject to 100% charge.

A booking is not secure until a purchase order has been raised.

All bookings are subject to Spartan Crews Terms and Conditions which are available at

https://drive.google.com/file/d/1Hfd0HRQV6Z47DbE4k9-cXMjBsnimjRbK/view?usp=share_link



PAYMENT ADVICE

To: Spartan Crew LTD
Unit 7 Titan Business Estate,
Ffinch St
London
SE8 5QA
GBR

Customer	Broadsword
Invoice Number	INV-6074
Amount Due	672.00
Due Date	8 Mar 2024
Amount Enclosed	<hr/> Enter the amount you are paying above