



INVOICE

Broadsword Event House Limited
 Unit 20 Gardner Industrial Estate
 Kent House Lane
 Beckenham
 Kent
 BR3 1QZ

sophie.okeeffe@wearebroadsword.com

GIANT PROFESSIONAL LIMITED (PRG)
 Fourth Floor, 90 High Holborn, LONDON WC1V 6LJ
 Registered in England No 07872025

Invoice Number: 2728547
 Date: 09/02/2024
 Your Ref: DAVIS
 Purchase Order No:
 Account Number: BROA03
 Our Ref: NP/PRG/
 Due Date: 09/02/2024
 Exchange Rate: 1
 ALL FIGURES SHOWN ARE IN POUNDS

NICOLE CATHRYN DAVIS (467310)		Amount	VAT @ 20%
P.O.NO BSPO110434 W/E 21/01/2024	4.50 @ 480.00	2,160.00	432.00
P.O.NO BSPO 110434 W/E 14/01/2024	6.00 @ 480.00	2,880.00	576.00

Please email any Remittance Advice to AllocationsMail@giantgroup.com or send to the above address F.A.O. Allocations Department.

In the event of a query please send an email to creditcontrol@giantgroup.com or contact 0330 024 0946.

This invoice is due for payment on 09/02/2024

Payee:	GIANT PROFESSIONAL LIMITED (PRG)	NET	5,040.00
Bank:	BARCLAYS BANK	VAT @ 20%	1,008.00
Account Name:	GIANT PROFESSIONAL LTD	Total	6,048.00
Sort Code:	207767		
Account Number:	93783227		
VAT No:	133649705		
Supplier VAT No:			