



Sales Invoice

Invoice Number	613340	Job Number	213673
Invoice Date	07/02/2024	Terms: 30 days	Due date 08/03/2024
Your Reference	PO No - PO: 110839		
Invoice To	Accounts Dept, Broadsword Broadsword Event House Unit 20 Gardner Industrial Estate Kent House Lane, Beckenham BR3 1QZ		

Event name	Hostesses @ at The Sofitel Hotel Mon 5th & Tue 6th February 2024
Period	06/02/2024 - 06/02/2024
Description	Hostesses @ at The Sofitel Hotel Tue 6th February 2024

Quantity	Description	Unit Price Net	Line Total Net
1	Event Manager (Event Manager) @ £210.00	210.00	210.00
3	Hosts / Hostess (Event Hostesses) @ £180.00	180.00	540.00
		Net Total	750.00
		VAT	150.00

Please make payments by cheque to the address below or electronically (details below) - quoting Invoice Number by the due date.

Bank: NatWest, 33 Eastgate Street, Chester CH1 1LG

Account Name: Ann Savva Promotions Ltd

Sort Code: 60-40-08 Account No: 32524471

Total Due	900.00
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The Ann Savva Group, The Royal Oak House, Water Street, Caerwys, CH7 5AT t 01352 720080 e ruawesome@theannsavggroup.com

Company Registered No. 04466063 VAT No. 801 1246 87