



INVOICE

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

Anna.green@wearebroadsword.com

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

Invoice Number: 2675706
 Date: 02/10/2023
 Your Ref: DAVIS
 Purchase Order No:
 Account Number: BROA03
 Our Ref: NP/PRG/
 Due Date: 02/10/2023
 Exchange Rate: 1
 ALL FIGURES SHOWN ARE IN POUNDS

| | | Amount | VAT @ 20% |
|--------------------------------------|---------------|--------|-----------|
| NICOLE CATHRYN DAVIS (467310) | | | |
| P.O.NO 110434 W/E 17/09/2023 | 1.00 @ 480.00 | 480.00 | 96.00 |

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 02/10/2023

| | | | |
|------------------|----------------------------------|-----------|--------|
| Payee: | GIANT PROFESSIONAL LIMITED (PRG) | NET | 480.00 |
| Bank: | BARCLAYS BANK | VAT @ 20% | 96.00 |
| Account Name: | GIANT PROFESSIONAL LTD | Total | 576.00 |
| Sort Code: | 207767 | | |
| Account Number: | 93783227 | | |
| VAT No: | 133649705 | | |
| Supplier VAT No: | | | |