

INVOICE

DATE : 22-12-2018
INVOICE NO : IRF 00006
PERIOD : From 2 Nov, 2018 To 8
Nov, 2018

From : Macintosh,
12,
Port Way,
343,
SO172LW,
.

To : ,
Isabel R,
49 Park Row,
GL16 0AE,
07788229765.

Description	Units	Rate/Unit	Amount
Total Amount excluding VAT			£ 0.00
VAT @ 5%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 0.00

Invoice amount in words:
ZERO ONLY.

Electronic Payment Details / Bank Details

John Stephen
Account No:
Sort Code:

THANK YOU FOR YOUR BUSINESS!