



INVOICE

Bill to
Vasko Spasov
13 View Street
Maidstone ME122OS

Invoice No: 2232
Invoice Date: 13/02/2021

#	Description	Quantity	Unit Price	Total
1	oil	1	£27.60	£27.60
2	Work	1	£300.00	£300.00

Total:	NaN
Vat:	NaN
Total inc Vat:	300.0027.60