

TAX INVOICE

Will SMITH COLAS
LIMITED DALLAS
LANE COLFANT
BRAWLEY
NH30 4SF

Aesthetic Recruitment Ltd
London
130 Doombe Lane
London
SN22 0BA
Telephone 020 2236 47962
Email cash.location@aesthetic.com

Taxpoint / Date of issue: 14/01/2022

Reported To:		Invoice No:	0225784181
Order No:	TWvRO3647	Invoice Date:	07/01/2022
Your Ref:		Timesheet No:	64586/BgfhUbrn541
Account No:	C0781200	Our Ref:	TIIS/W277726/v1.3

SERVICES OF MR VISHAAL SHARMA FOR WEEK ENDING 07/01/2022

4.00 DAYS AT £150.00 PER DAY CHARGE RATE	£600.00
<hr/> 4.00	<hr/>
NET TOTAL	£600.00
PLUS VAT AT 20.00%	£120.00
TOTAL AMOUNT DUE	<hr/> £720.00 =====

**Your temporary /
contractor was
supplied by:**

Aesthetic Recruitment Ltd
London
130 Doombe Lane London
SN22 0BA
Telephone 020 2236 47962
Email
cash.location@aesthetic.com

PAYMENT TERMS:
30 Days
Invoices are payable to the above payment terms.
Interest may be charged on all invoices remaining
unpaid after this time.

www.aestheticglobal.com

REMITTANCE:
BACS TO: Aesthetic Recruitment Limited
Account No. 20570362
Sort Code: 20-72-17
Remittance email: cash.allocation@reed.com

Invoice No: 0237821181
Posting Acc: C0097800
Total Value: £720.0

