



1 The Business Park
Hull
Hull, UK
HU13 9PB

29/01/2024

Invoice

Billed to:
bada

Invoice Due:
29/01/2024

Description	Quantity	Unit Price	Product Price	Tax(%)
No Records				

Product Amount:	€0
Additional Amount:	€220
Subtotal:	€220
VAT:(11 %)	€24.2
Total Due:	€244.2

Payment Details

Bank Name:Test Bank
Bank Holder Name:Free Account
Account No.:98765432100
Sort code:1234