



St Leonardgate  
Lancaster

Lancaster  
Lancashire

## ***Sales Invoice***

**Invoice Number**

INV00013

**Invoice Date**

9 Jul 2023

**Description**

Technician Abba Tribute 07/07/23

<b>Qty</b>	<b>Each</b>	<b>Amount</b>
11	10.50	115.50

**Total Invoice (GBP)      £115.50**

*Payment should be made by bank transfer to the following account:*

*NatWest, 68 Church Street, Lancaster, LA1 1LN*

*Sort Code:*

*Account number:*

Riley Hutton  
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+44 7796 848955  
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