

INVOICE No 298

Date 10/10/2023

Mr Ben Smith
FlipConnect Ltd
28 Bridge Street
Hitchin
Hertfordshire
SG5 2DF

From:
GC 1971 Ltd
Trading as JWGC Ltd
Cambridge House
16 High Street
Saffron Walden
Essex CB10 1AX

Quantity	Description	Net Value	VAT	TOTAL
1	Permanent Placement	£ 3,750.00	£ 750.00	£ 4,500.00
	Matthew Banks			
	Immediate payment due on:			
	02/01/2024			
	After 3 months probation.			
	Total		£ 750.00	£ 4,500.00

Total Amount Due **£ 4,500.00**

Payment Terms

Strictly on 02/01/2024

VAT Reg : 101859234

Sort Code :400731

Account Number :92025426

HSBC Bank PLC / 100 Old Broad Street / London / EC2N 2BG