

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 Matthew Banks Immediate payment due on: 02/01/2024 After 3 months probation. | £ 3,750.00 | £ 750.00 | £ 4,500.00 |
| 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