



Skye
Compliance

Heita Ltd t/a Skye Compliance
36 Nithsdale Road, Glasgow,
G41 2AN
07583 973 593
vash@skye.compliance.co.uk

INVOICE

Invoice Number: INV-0159
Date: 28 June 2024

BILL TO:

FAO: Rob Callender
Pelican
callenderrob@gmail.com

ITEM	DESCRIPTION	PRICE	AMOUNT
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1	Compliance & Business Support Project (24 June 24 - 2 August 2024) 50% Commencement Fee	£1800.00	£900.00
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Sub Total: £900.00

VAT 0

TOTAL: £900.00

PAYMENT INFORMATION:

Bank: Starling
Name: Heita Ltd
Account: 23042771
Sort Code: 60-83-71

TERM AND CONDITIONS:

Payment is due on receipt.