



TAX INVOICE

KCL Powerlifting Club
WC2R 1AE

Invoice Date
17 Feb 2022

Invoice Number
INV-0018

Reference
UCL Varsity Series 3/3

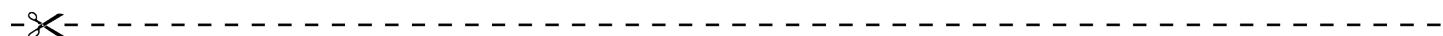
VAT Number
303120574

P10 Fitness
Attention: Sonia Fierro
Office 5-6 Rickinghall
Business Centre,
Willow Farm, Allwood
Green
Diss
Norfolk
IP22 1LQ
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Half Day Gym Rental - Instalment 3/3	1.00	500.00	80.00%	20%	100.00
Subtotal (includes a discount of 400.00)					100.00
TOTAL VAT 20%					20.00
TOTAL GBP					120.00

Due Date: 11 Mar 2022

Bank Details:
EC Fitness Ltd
Monzo Business
Acc. 29527018
S.C. 04-00-04



PAYMENT ADVICE

To: P10 Fitness
Attention: Sonia Fierro
Office 5-6 Rickinghall Business Centre,
Willow Farm, Allwood Green
Diss
Norfolk
IP22 1LQ
UNITED KINGDOM

Customer	KCL Powerlifting Club
Invoice Number	INV-0018
Amount Due	120.00
Due Date	11 Mar 2022
Amount Enclosed	

Enter the amount you are paying above