

Invoice

Supplier Information

Name : Dd
Address : dd, dd
dd, dd, dd
Email : pinefirst@outlook.com

Locum Information

Name : Li Castor
Email : xtreemer1@hotmail.com
Invoice number : Array
Invoice Date : 01/03/2020

Job No.	Date	Amount
TOTAL DUE		£0.00
Please remit to		
Account name : MR L CASTOR		
Account number : 12345678		
Account sort code : 12-34-56		