

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