

Quay Cleaning

Website quaydeliveries.com

Email quaydeliveries@outlook.com

Phone 07592 875030

INVOICE

Invoice # AMELEC044

Date 15/10/2024

W/C 13/10/2024

Date	Description	Cost
15/10/2024	Cleaning (7 hrs)	£84.00
Total		£84.00

7 days payment is required from the date of work.

If you have any questions concerning this invoice, contact Ben Arnold | 07592 875030 | quaydeliveries@outlook.com.

Bank Details

Name MRS P MAKEPEACE
Sort Code 11-07-23
Account Number 11400362

THANK YOU FOR YOUR BUSINESS!