



# A1 Service Expert LTD

11 Cunliffe Dr, Kettering NN16 8LD  
07394433889

## INVOICE

Invoice No:  
Issue Date:

DRF-2025-341407  
02 Nov 2025

**BILLED TO**  
**Diana Sevescu**  
nicster2385@gmail.com

**SUMMARY**  
**Currency:** GBP

Description	Qty	Unit	Line Total	
Labour	1		£0.05	£0.05
Subtotal			£0.05	
Grand Total			£0.05	