

# A1 Service Expert LTD

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## INVOICE

Invoice No: DRF-2025-092324  
Issue Date: 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