

A1 Service Expert LTD

11 Cunliffe Dr, Kettering NN16 8LD
07394433889

INVOICE

Invoice No: DRF-2025-984302
Issue Date: 02 Nov 2025

BILLED TO
Diana Sevescu

nicster2385@gmail.com

SUMMARY
Currency: GBP

| Description | Qty | Unit | Line Total |
|-------------|-----|---------|------------|
| Labour | 1 | £789.00 | £789.00 |
| Subtotal | | | £789.00 |
| Grand Total | | | £789.00 |