



Simon H Company

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Address L1
Address L2
Address L3
TQ1 1QW

Your Invoice

TO:

The Grand Hotel
The Grand Hotel
Torbay Road
TORQUAY
TQ2 6NT

Order ID: ABC-INV-2527
Date: 24/05/2023
Due Date: 08/06/2023
Total: £1080.00
Ref: fsbfrbgsrfgb

Quantity	Product or service	Price	Tax %	Amount
6	Test Cert EIC	£ 25		£ 150.00
6	Test Cert EIC	£ 25		£ 150.00
6	Test Cert EIC	£ 25		£ 150.00
6	Test Cert EIC	£ 25		£ 150.00
6	Test Cert EIC	£ 25		£ 150.00
6	Test Cert EIC	£ 25		£ 150.00

Payment Term: 15 Days.
Bank: Lloyds
Sort: 00-11-22
Acct: 29384756
Full T&Cs on our website.

Sub-Total	£900.00
Line Taxes	£0.00
Tax	20.00%
Tax Amt.	£180.00

Total Due
£1080.00

Notes:
ghspaskts
dawlshShiverstone

