

GBP INVOICE

INVOICE ID: 5640D080

FROM:

John & Josh Company

10 Downing Street
London SW1A 2AA
john&josh@gmail.com

Invoice Date: Nov 11, 2025

Due Date: Dec 11, 2025

Status: Paid

Currency: GBP (£)

BILL TO:

Grill Gurus

45

Item / Description	Qty	Unit Price	Discount	Line Total
Kitchen cleaning Description example	20.0 H	£10.00	£0.00	£200.00

Subtotal:	£200.00
Tax (500.0%):	£10.00
Invoice Discount:	£30.00

GRAND TOTAL: £180.00