



Invoice #: 004  
Created: 08 January  
Due: Within 14 days

To: Balls  
smjdrums@gmail.com

60 Kilvey Terrace  
Swansea  
SA1 8BA

Service	Amount
1 hr headline	£123
<b>Total:</b>	
<b>£123</b>	

**Payment Method: Bank Transfer**

Name: Arwel John, Account Number: 59716071,  
Sort Code: 608371. Starling bank.  
To query this invoice, please email [discopantherr@gmail.com](mailto:discopantherr@gmail.com) or  
Phone Simon: 07960895586

Overdue payments of 30 days incur a 10% additional charge

THANK YOU!  
MEOW FOR NOW!

