



Invoice #: 001  
Created: 26 February, 2024  
Due: Within 14 days

To: A Company  
a\_company@gmail.com

123 Some Street  
Some City  
SA1 1DDF

Service	Amount
1hr Headline	£1000
Total: £1000	
Payment Method: Bank Transfer	

Name: Mr J P Heaton, Account Number: 74040553,  
Sort Code: 55-61-55. NatWest.  
To query this invoice, please email [discopantherr@gmail.com](mailto:discopantherr@gmail.com)

THANK YOU!  
MEOW FOR NOW!

