



Invoice #: 4
Created: 07 January
Due: Within 14 days

To: Someones Wedding
discopantherr@gmail.com

60 Kilvey Terrace
Swansea
SA1 8BA

Service	Amount
1hr Headline	£2000
Total:	
£2000	
Payment Method: Bank Transfer	

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

Overdue payents of 30 days incur a 10% addtional charge

THANK YOU!
MEOW FOR NOW!

