

Invoice



Invoice number 69FFF040-0002
Date of issue December 14, 2021
Date due December 21, 2021
Account Reference SE163FP-13020

Howsy Limited
229 Shoreditch High Street
London
E1 6PJ
United Kingdom
+44 330 999 1234
success@howsy.com
GB VAT GB197176856

Bill to
Adam Turner
+44 7979 100814
shrutiandadam@gmail.com

£149.00 due December 21, 2021

[Pay online](#)

395 Rotherhithe New Road, 51 Chancellor House, London, SE16 3FP

Description	Qty	Unit price	Tax	Amount
Tenant Find	1	£149.00	20% incl.	£149.00
Subtotal				£149.00
VAT - United Kingdom (20% incl.)				£24.83
Total				£149.00
Amount due				£149.00

If you need to pay via bank transfer, it is important that you use the invoice number as a reference

Account name: Howsy Limited

Account number: 03227669

Sort Code: 20-32-06

or for international payments:

IBAN: GB61 BUKB 203206 03227669

SWIFTBIC: BUKBGB22