

# Invoice



**Invoice number** 69FFF040-0001  
**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

**£122.00 due December 21, 2021**

[Pay online](#)

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

Description	Qty	Unit price	Tax	Amount
Inventory	1	£122.00	20% incl.	£122.00
Subtotal				£122.00
VAT - United Kingdom (20% incl.)				£20.33
Total				£122.00
<b>Amount due</b>				<b>£122.00</b>

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