



Invoice #: **56998735**  
Invoice date: 12/08/2019  
Due: 12/01/2020

Angelica N

456 Flat  
123 Street  
Leeds

Your invoice details are below.

Payment made by you	Amount
Bank transfer 16/04	200.0
Bank transfer 24/06	20.0
Bank transfer 02/07	50.0
Total: £270.0	

All Services	Price
Lightbulbs	63.7
Window Replacement	564.3
Paint	185.3
Total: £813.4	