



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	

{{if_Services}}

All Services	Price
{{rs_Services}}	
{{Name}}	{{Cost.Net}}

{{es_Services}}

Total: £{{TotalServices}}

{{endif_Services}}