

# INVOICE

WORKPERMITCLOUD LIMITED  
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**Bill To**

A1 Double Glazing London Ltd

**Invoice no:** 2021/03/075

**Date:** 31/03/2021

Description	Amount(£)
HR File Preparation and HR File Implementation Service and Success Fee	£ 1,000.00
<b>Total</b>	<b>£ 1,000.00</b>

Amount in words: GBP one thousand Only.

Please transfer the fund to below account details within next 7 days

*Workpermitcloud limited*

*Sort Code: 04-06-05*

*Account Number: 14671655*

Thank you for selecting WORKPERMITCLOUD LIMITED as your preferred business partner! This is a system generated invoice and require no signature.