## **INSIDE STORY**

INVOICE

Attention: Janet Shury

RCN (10 Days of Prayer account)

07928 615 101 timdoolan@hotmail.com

Martineau Cottage Warbrook Lane, Hants RG27 0QP Date: 10/10/17

Project: 10 Days of Prayer

Invoice Number: 1

| Description  |          | Expenses | Amount |  |
|--|----------|----------|--------|--|
| Hire of room for first gathering 3/7/17 at<br>Renewal Centre, Church Rd, Swallowfield,<br>Reading, RG7 1TJ |          | £ 80.0   | £      |  |
| Lunch for all attending. (Aldi)  |          | £ 30.0   | £      |  |
|  | <br>     |          | <br>   |  |
|  | Subtotal | £ 110.0  | £ 0    |  |
|  | Expenses |          |        |  |
|  | 1        | Total    | £ 110  |  |

Thank you.

Sincerely yours,

Tim Doolan

## **Bank Details**

Bank:Santander

Account Name: MR T J DOOLAN

Sort Code: 09-01-28 Account Number:40873867

Unique tax reference number: 1175537087

or make cheques payable to MR T J DOOLAN