

From: Fox Reymann LTD
THE HUB
C/O BTAS LTD
20 DAWES ROAD
LONDON
SW6 7EN
United Kingdom

INVOICE

Issue Date	20/04/2016
Invoice No.	074
Due Date	28/04/2016

To: Kassidy Chaplin of 38 Crosby Road, London SE1 3PD
Jason Francis of 105 Clifton Way, London SE15 2LH

Item	Description	Unit Cost	Qty	Total
logo	scalable version of Pattern House logo	80.00	1	80.00

Sub Total:	80.00
Total:	80.00
Amount Paid:	0.00
Balance Due (GBP):	80.00

Payment Details
Nationwide Building Society
sort code 070246
account number 42609938