

QELECTRIC LTD

5 Levett House

London, SW16 1SS

Phone: 0740 537 6887

Email: jakub@qelectric.net

INVOICE**INVOICE TO**

Invoice No.: 21

Date: 09/11/2024

Due Date: 09/12/2024

Terms: Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
-	1	575	575

Total Amount: £0

Payment Status: Unpaid

Please pay via BACS transfer to:

QELECTRIC LTD

Jakub Solarczyk

Sort code: 00-00-45

Account number: 54815435