

QELECTRIC LTD

5 Levett House
London, SW16 1SS
Phone: 0740 537 6887
Email: jakub@qelectric.net

INVOICE

INVOICE TO

Invoice No.: 23
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