

**QELECTRIC LTD**

5 Levett House

London, SW16 1SS

Phone: 0740 537 6887

Email: jakub@qelectric.net

**INVOICE****INVOICE TO**

Invoice No.: 22

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