

TEST_CARE_HOME

Invoice

Invoice To
Gursimran Singh Bassi 97 Sandown Road

Client: Gursimran Singh Bassi

Date: 03/05/2024

Invoice No: 1

Resident Ref: jdajdhaj

Description	Units	Rate	Amount(£)
test - £100.00	1	100.00	1000.00
Subtotal			£1000.00
VAT Total			£0.00
Total			£1000.00

Paying by Cheque

Payable to:	Test A/c Name
Post to:	Test Address, Test, Test

Paying by BACS

Account Name:	Test A/c Name
Bank:	Test Bank Name
Account no:	424242424
Sort Code:	42-42-42