

INVOICE NR

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Invoice Number: 1234
Invoice Date: 10/11/2023

To: client name

Electronic Transfer Information

Jamie Lamport – A/C No. 80243223– Sort Code: 60-02-49
Thank you for your business.

Project	Time (hours)	Total (£)
Meeting Center	17.5	£45
Test	10	£21
	Total	£66