

Invoice

| | | |
|-----------------|-----------------|--|
| Invoice Number: | To mr Lewington | Paul Lewington - creekview electronics |
| Billing Date: | 1676851200 | Unit 2 Buckwins Square |
| Due Date: | 1679270400 | Basildon, Essex, SS13 1bj |

| Item | Description | Unit Cost | Quantity | Total | Tax |
|---------------------|-----------------------|-----------|----------|----------|-------|
| Working Hands Cream | for delicate hands | £13.00 | 1 | £13.00 | --- |
| convict beanie | for keeping head wamr | £6.00 | 1 | £6.00 | --- |
| | | | | Subtotal | £2.00 |
| | | | | Total | £2.00 |