



85 Great Portland street,  
London, W1W7LT

# INVOICE

Name

John Doe

Invoice No

34534DFEWER

Company

Fintech Inc.

Payment due date

2023-03-15

Email

test@mail.com

Project Description	Price	Sub total	Total
• Project 1st month	£ 213	£ 423	£ 423
• Project 2nd month	£ 0		
• Project 3rd month	£ 210		

**Total**

**£ 423**



Jason Wood  
Head of Operations  
Funel Limited