



Invoice: IN22032019085941975

PO Number: PO22032019

Payment method: PO

Date: 22/03/2019

Due Date: 22/03/2019

Adtones Ltd
12 Stukeley Street
London WC2B 5LQ
United Kingdom
Phone: +44 (0) 7711 760 222
Company Number: xxxxx
Tax Number: xxxxxx

Invoice To:
Ben Lynch
12 stukeley street
london
london
Phone:

Item	Description	Price	Qty	Total
1.	Test10	£ 1111.00	1	£ 1111.00
Subtotal:				£ 1111.00
Tax (10.00% for the UK):				£ 111.10
Grand Total:				£ 1222.10