



Invoice: IN05042019203041975

PO Number: Test

Payment method: PO

Date: 05/04/2019

Due Date: 20/05/2019

Adtones Ltd  
35a South Street  
London W1K 2XF  
United Kingdom  
Phone: +44 (0) 333 444 2044  
Company Number: 09515191

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

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Item	Description	Qty	Price	Total
1.	Tjeep 2	1	£ 100.64	£ 100.64
Subtotal:				£ 100.64
VAT @ 20.00%				£ 20.1280
Grand Total:				£ 120.7680