



Invoice: IN08042019335241975

PO Number: Test086

Payment method: SagePay

Date: 08/04/2019

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

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

Item	Description	Qty	Price	Total
1.	Test78	1	£ 1006.40	£ 1006.40
Subtotal:				£ 1006.40
VAT @ 20.00%				£ 201.28
Grand Total:				£ 1207.68