



**Menkind Limited,
Dorking.**

24 November 2025

INVOICE NO: 37712/1383

Your Order No:

**Units 61-62, Guildford - Attend site and change driver in
fascia sign 100w/12v**

1010.00

SUB TOTAL	1010.00
VAT	202.00
INVOICE TOTAL	£ 1212.00

**Bank Details: Sort Code: 54-30-35; A/c No 03449874
Payee: Maxwell Jones Studios Ltd.**