## SM IT Consultant Ltd.

## Invoice

Date: 28/10/2020

Invoice Number: SMIT2020-48

To The Account Manager Lounge and Bedroom Ltd

37 Stockwell Gate Mansfield NG18 1LA

SI No.	Description	Period	Unit Price	Total
1.	Project Work done at AXA XL	02/11/2020 to 31/11/2020	1555	1555.00
		-		1555.00
			Total	1555.00

## Please make the payment to,

Bank Name : Santander UK plc

Account Number : 20125483 Sort Code : 090128