

# Invoice

Argus Fluid Handling T/A Argus Powerbend  
Pennywell Industrial Estate  
Pennywell  
Sunderland  
SR4 9EN  
United Kingdom

Invoice Number: 12186  
Invoice Date: 10/04/2024  
Due Date: 24/04/2024  
Account: ARGU01  
Purchase Order:

VAT Registration No: 918541611

Qty	Description	Rate	Total	VAT
31.34	Hours worked w.c 01.04.2024 (new charge rates start this week) Gnana Prasuna Bodavula	16.45	515.54	103.11

Total Net Amount: £515.54  
VAT @ 20%: £103.11  
Invoice Total: £618.65

The debt arising under this invoice has been absolutely assigned to Skipton Business Finance Limited of The Bailey, Skipton, North Yorkshire, BD23 1DN and they alone are entitled to receive payment. Please quote our name as your supplier when sending payment to them. If there is a dispute on this invoice or a valid reason for non payment you must notify Skipton Business Finance Limited within 2 working days.

If paying by credit transfer quote Barclays Bank plc, Skipton – Sort Code: 20-78-91 Account No: 50516767.

Registered Office: The Bailey, Skipton, North Yorkshire, BD23 1DN  
Registered in England: Number 4171724

2000.0100 515.54  
