

Business2

Mobile Hairdresser and Nail Technician

1 Greenfield Way, Rackheath, NR136AA
07557788852
kate@knowlden.org

INVOICE

INVOICE NUMBER

2775

INVOICE DATE

24/12/2025

TO

Tims

North Norfolk, NR129RF

FOR

Hairdressing or Nail Services

Service Description	Date of Service	Amount
Test - Hair wash	21/12/2025	£ 5.00
Total		£ 5.00

Make all checks payable to Business2

Payment is due within 30 days.

BACS: TEST BANK – account number: 1245678 – sort code: 12 34 56

Please use Invoice Number or Client Name as Reference

If you have any questions concerning this invoice, contact
Katie Knowlden | 07557788852 | kate@knowlden.org

Thank you for your business!