



digital1
london
123456
haydar.allami87@gmail.com

Invoice number: 1693795633810
Date of Issue: 21/09/2023
Date due: 29/09/2023

Billed to

james
01812737172
haydar.allami87@gmail.com

£-12.00 due 29/09/2023

[Pay online](#)

Description	Quantity	Unit price	Amount
account1	1	£20	£20
account2	2	£-15	£-30
Total			£-12.00
Amount Due			£-12.00

Kindly note that if you are doing bank transfer then please ensure that you include the invoice number

Account Details:

Name: test2
Account Number: 13498712478
Sort Code: 12-12-67