

INVOICE

Date:

Nov 20, 2020

Balance Due:

£17.40

Leaf Lane Leaf City LE4F C1T1

Bill To:

Jillian Gourd

| Item | Quantity | Rate | Amount |
|-----------------------------|----------|--------|--------|
| 2020-11-09 - Strawberries | 3 | £1.45 | £4.35 |
| 2020-11-12 - Banana Milk | 4 | £1.45 | £5.80 |
| 2020-11-17 - Chocolate Milk | 5 | £1.45 | £7.25 |
| | | | |
| | | | |
| | | | |
| | | Total: | £17.40 |

Notes:

Thank you for choosing Leaf!

If you need to contact us, you can email or call us. milk@leaf.co.uk
011111 11111

If you want to know more about us, visit our website! www.leaf.co.uk

Terms:

Payment methods: Bank Transfer, BACS, Standing order or Cheque

Sort code: 01-02-03

Account Number: 1234 5678