

INVOICE TO PAY FROM  
ADAN'S DAMAGE

Flat 1 Riddleah Court, 120 Lower Barn Road

Purley

SR

CR81HR

↑  
CHARLIE?



## INVOICE

### INVOICE TO

Emma Bickers

3 Selwyn Court

Church Road

Richmond TW10

INVOICE NO. 1719

DATE 16/03/2022

DUE DATE 21/03/2022

TERMS 5 days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15/03/2022	Installation	Run new cable alongside door frame, terminate with existing cable, secure fixing as best as possible, check and test.	1	95.00	95.00

BALANCE DUE

£95.00

Account number 63960919

Sort code 20-84-20