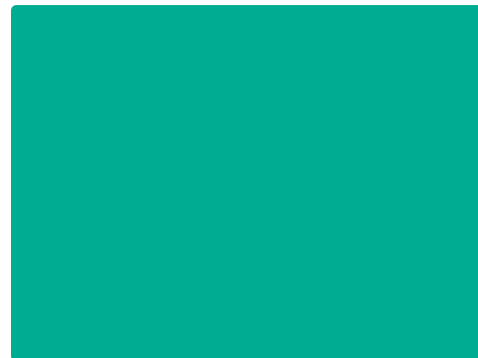


Invoice to



Reference no:

Date invoice issued:

PO no:

Invoice no:

Date payment due:

Qty.	Description	Rate	Gross

Account no:
Sort code:
Company registration no:

Total GBP: