

INVOICE



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INVOICE NUMBER: 38-210621075114
BILLING DATE: 21-06-2021
COMPANY REG: 03037353

| Description | Cost |
|-----------------------|---------|
| Sam's Test | £ 1.00 |
| Member Discount (50%) | £ -0.50 |
| <hr/> | |
| Total | £ 0.50 |
| Total due | £ 0.50 |

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Samuel Benson
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

