

# INVOICE



INSOL International™

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Sam Benson  
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124 Foxberry Road  
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SE4 2SH  
United Kingdom

INVOICE NUMBER: 38-210508090541  
BILLING DATE: 08-05-2021  
COMPANY REG: 03037353

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## Description

Cost

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~~Total~~ due

£ 0.00

### Bank Transfer Details

Barclays Hatton Garden Business Centre  
Ref: Sam Benson  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKBGB22  
IBAN: GB33BUKB20323790495107

### PAY ONLINE

