

INVOICE



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INVOICE NUMBER: 38-210528095054
BILLING DATE: 28-05-2021
COMPANY REG: 03037353

Description	Cost
Combination Test	£ 300.00
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Total	£ 300.00
Total due	£ 300.00

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

