

# Invoice

DATE: 06/09/2021

Ylli EPC

Invoice 8-W148BH

Ylli Jasharaj

Ref: 8-W148BH

57 Tiber Gardens

London N1 0XH

7850336749

**Invoice to:**

Broadway & West

**Services**

**AMOUNT**

8 Hansard Mews W14 8BH

Floor Plan

£70

**OTHER COMMENTS**

1. Total payment due in 7 days

2. Please include the customer ID on your check

3. To pay by Bank transfer or cheque

S/C: 11-04-08

A/C: 11235166

Ylli EPC

**TOTAL**

£70

Ref: 8-W148BH

Work is already in progress

If you have any questions about this invoice, please contact

Yll Jasharaj on 07850336749

**Thank You For Your Business!**