



INVOICE

Invoice Number: 3976
Invoice Date: 01/08/2018

Billing Address:

Neil Rigby
NRA Accountancy & Taxation Services Ltd
The Westcombe Building
9 Sydney Barnes Close
Rochdale
OL11 3DA

Service Description	Amount Each	Qty	Total Amount
Office 40			
1 month rental from 01.08.18 - 31.08.18	260.00	1	260.00
		Subtotal	260.00
		VAT	0.00
		Total Inc VAT	260.00

Terms: Immediate payment please

Cheques should be made payable to: "Arrow Mill Management Ltd"

For BACS payments:

Account Name	Arrow Mill Management Ltd
Sort code	09-02-22
Account Number	10442876
Bank	Santander

For any account queries please contact us on 01706 716000