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Synchroprint Ltd
Winnington Hall
Winnington
Northwich
Cheshire
CW8 4DU

Invoice Number 6581
Invoice Date 15/11/2019
Account No. SYNC

Invoice

Details

Rental of office as per agreement for the period :
December 19

Net Amount

550.00

**Cheques payable to GLR Offices Limited
For Bacs Payments:**

Account Name GLR Offices Limited
Sort Code 60-15-29
Account Number 67573266
Queries to: Linda Stockton
Tel: 01606 784171

Total Net Amount 550.00

Total VAT Amount 0.00

Invoice Total 550.00

Payment Due 02/12/2019

GLR OFFICES LIMITED

Winnington Hall, Winnington Lane, Northwich, Cheshire, CW8 4DU

Tel: (01606) 784171 E-mail: enquiries@gloffice.co.uk

Registered Company No. 7805409