

Invoice



Mr Wael Nabih
MOBIUS Training
Salvus House
Aykley Heads
DURHAM
DH1 5TS
United Kingdom

IOSH Services Limited
The Grange
Highfield Drive
Wigston
Leicestershire
LE18 1NN
Vat Reg No. 705 3242 69
Tel +44(0)116 2573192

Invoice number: ISL265732
Invoice date: 04 Nov 2019
Invoice due date: 04 Nov 2019
Account Number: D023600
Invoice booking ref: 419949

Customer purchase order no:

Details	Quantity	Price	Total
Managing Safely Workbook	5	£ 15.00	£ 75.00

GBP VAT Analysis	
Code	Rate
Zero	0%

Net	£75.00
VAT Zero	£15.00
Total	£90.00

Paid by Credit/Debit Card £90 on 04/11/2019

REMITTANCE ADVICE: ISL265732 / 419949 AR Number: D023600

Payment is enclosed for

Name: Mr Wael Nabih

Total: £90.00

Please call 0116 2573192 for credit card payments.

For BACS payments send remittances to remittances@iosh.com and details are:

Sort Code:	60-15-48
Account Number:	40906086
IBAN:	GB21 NWBK 6015 4840 906086
SWIFT/BIC:	NWBK GB2L