

INVOICE

Date of Issue: 2 February 2022

Invoice Number: SC2377

Purchase Order: Tracey/AmandaSouthernM2022

Billed to:

Additive-x Ltd
Additive-x Ltd
The College Business Park, Kearsley Road
Ripon
HG4 2RN

Items:

Hire of 2 s for 'Southern Manufacturing & Electronics 2022' event.

SUBTOTAL: £300.00

VAT(20%): £60.00

TOTAL: £360.00

Terms: Payable prior to the event

BANK DETAILS

Contact Media Ltd, **SORT CODE:** 23-69-72, **ACC:** 28197394

PAID