

INVOICE

Date of Issue: 10 January 2023
Invoice Number: SC2711

Billed to:

KNF Neuberger UK Ltd
Avenue Two
Station Lane Industrial Estate
Witney
OX28 4FA

Items:

Hire of 1 scanner for 'Southern Manufacturing & Electronics 2023' event.

SUBTOTAL: £175.00
VAT(20%): £35.00
TOTAL: £210.00

Terms: Payable prior to the event

BANK DETAILS

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

PAID