

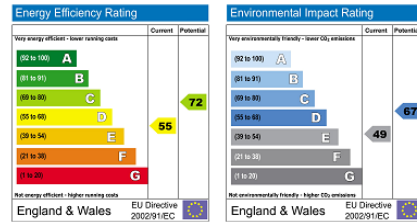
David Down

INVOICE

5 Sheepcote
Welwyn Garden City
AL7 4QA
Phone 07713 632567

INVOICE No 8719
DATE: 06/07/2022

Mrs M Mumtaz



DESCRIPTION	AMOUNT
<u>Energy Performance Certificate</u> Garden Flat 3 Tasker Road London NW3 2YR	£80.00
TOTAL	£80.00

Please make all cheques payable to **David Down**
If you have any questions concerning this invoice, contact 0771 3632567 davedown67@yahoo.co.uk
Online payments to:
Acc. No. 66595468 Sort Code 77-91-36

THANK YOU FOR YOUR BUSINESS!