



From

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Invoice ID KORWEB20220601-REDDAN

Issue Date 29/6/2022

Due Date On receipt

Subject IT Consultancy (June 2022)

Invoice For

Reddan
438 Southchurch Road
Southend-on-Sea
SS1 2QA

Description	Quantity	Unit Price	Amount
IT Consultancy	2.50	£125.00	£312.50
Subtotal			£312.50
Amount Due			£312.50

Notes

Payable by bank transfer only:
Account Holder: K P O'RIORDAN
Bank: SANTANDER
Account: 51947789
Sort Code: 09-01-34

Full terms and conditions can be found at kor-web.com