



From

Kor-Web  
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Invoice ID KORWEB20220802-GUARDIAN

Issue Date 15/8/2022

Due Date On receipt

Subject IT Consultancy (August 2022)

Invoice For

Guardian Industrial  
Doors  
45 Progress Road  
Leigh-on-Sea  
Essex  
SS9 5PR

Description	Quantity	Unit Price	Amount
IT Consultancy (Aug 15-18)	4.00	£155.00	£620.00
Subtotal			£620.00
Amount Due			£620.00

#### 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](http://kor-web.com)