



# INVOICE

DATE : 13-10-2022

INVOICE NO : GNS 00001

PERIOD : From 16 Oct, 2022 To 16 Oct, 2022

**From :** GNS Kitchens,  
56 Pettinger Gardens,  
Southampton,  
United Kingdom, SO172WL,  
07466756517,  
www.gnskitchens.com.

**To :** South of England Marathi Pariwar,  
Misty View, Clay Street,  
Whiteparish,  
Salisbury,  
United Kingdom, SP52ST.

Description	Units	Rate/Unit	Amount
Event Catering	119	7	833.00
Total Amount excluding VAT			£ 833.00
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 833.00</b>

**Invoice amount in words:  
EIGHT HUNDRED THIRTY-THREE POUND STERLING ONLY.**

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**Electronic Payment Details / Bank Details**

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**Bank Name: Lloyds Bank  
Account Name: Geeta Mishra  
Account No: 49048460  
Sort Code: 779504**

**THANK YOU FOR YOUR BUSINESS!**

**56 Pettinger Gardens, Southampton, United Kingdom.**