



INVOICE

DATE : 01-02-2023

INVOICE NO : GNS 00003

PERIOD : From 1 Feb, 2023 To 1 Feb, 2023

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

To : Mr C A Joshi,
6 St Austell Close,
Southampton,
United Kingdom, SO506GQ.

Description	Units	Rate/Unit	Amount
Catering	1	300	300.00
Total Amount excluding VAT			£ 300.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 300.00

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

Electronic Payment Details / Bank Details

**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.