



# INVOICE

DATE : 01-07-2020  
INVOICE NO : KAN 00003  
PERIOD : From 1 Jul, 2020 To 31 Jul,  
2020

From : Kandaka Cosmetics,  
89,  
Bloemfontein Road,  
London,  
United Kingdom,  
W127DA.

To : Accounts,  
Flora Salon,  
89, Blomfontain Road,  
White City,,  
London,  
United Kingdom,  
W12 7DA,  
07794255551.

Description	Units	Rate/Unit	Amount
Hair Mask	20	14	280.00
Rosa Shampoo	20	12	240.00
Rosa Conditioner	20	13	260.00
Total Amount excluding VAT			£ 780
VAT @ 20%			<b>£ 156</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 936</b>

Invoice amount in words:  
NINE HUNDRED THIRTY-SIX ONLY.

## Electronic Payment Details / Bank Details

Bank Name: Barclays Bank Uk Plc  
Account Name: Kandaka Cosmetics Ltd  
Account No: 73902056  
Sort Code: 209074

1. SWIFTBIC BUKBGB22, IBAN GB34BUKB20907473902056
2. Goods once opened can not be returned or exchanged.
3. No refund, please
4. Please pay the invoices before due date to avoid any penalty or late payment fees

THANK YOU FOR YOUR BUSINESS!

89, Bloemfontein Road, London, United Kingdom.  
Registration No. 12145167 VAT 334429113