

**INVOICE** 

**DATE**: 22-05-2023

**INVOICE NO: RN 00001** 

PERIOD: From 14 May, 2023 To 21 May, 2023

From: Rangenine Limited,

12 Shirley Road, Southampton,

United Kingdom, SO153EU,

07909821016,

www.rangenine.com.

To: Sandsea Limited, 8 Shirley Road, Southampton, United Kingdom, SO153EU.

VAT No.:401113671

Description	Units	Rate/Unit	Amount
Logo Design	1	50	50.00
	Total Amount excluding VAT		£ 50.00
VAT @ %		£ 10.00	
TOTAL PAYABLE(Including VAT)			£ 60.00

## Invoice amount in words: SIXTY POUND STERLING ONLY.

## **Electronic Payment Details / Bank Details**

Bank Name: Natwest Account Name: RANGENINE LIMITED Account No: 84075058 Sort Code: 538123

- 1. Please pay within 7 days.
- 2. Please send mail on hello@rangenine.com for any queries.