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Invoice #000002

Issue date
28 Sep 2023

MAN145864

CID19142 / MAN145864

Customer

Mickael Bettan
Diving Equipement
contact@divingequipement.com
06 72 10 56 04
13 Rue Des Champs
Batiment Central Parc
59650 Villeneuve-d Ascq

Invoice Details

PDF created 28 September 2023
£810.00

Payment

Due 28 September 2023
£810.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to Proforma Invoice MAN145864	1	£810.00	£0.00		£810.00
Subtotal					£810.00

Total Paid **£810.00**

Payments

28 Sep 2023 (Visa 8246) £810.00



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