



INVOICE

Beena pvt. ltd
Euxton Lane
Chorley
Lancashire, North West
PR7 1PS

Invoice Date

29-02-2024

Invoice Number

INV-205

VAT Number

IWONT LTD
Centre Point
Wolseley Road
Kempston
Beds
MK42 7EF

Description	Quantity	Unit Price	VAT	Amount GBP
Westfield SE	1	5.00	20%	5.00
		Subtotal	5.00	
		Total VAT 20%	1.00	
		Total GBP	6.00	

Invoice For

Issue At: 29 February 2024

Total Amount

£6.00

PAID