

Woody's Pools and Gardens

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INVOICE

BILL TO

Isla Calida
Isla Calida
C/Segovia, Bloque Isla Calida,
03189 Orihuela Costa
Spain

INVOICE NO. 2021/013
DATE 26/01/2021
DUE DATE 09/02/2021
TERMS 14 Days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/11/2020	Maintenance	Pool & Cleaning maintenance - NOVEMBER 2020	1	335.30	335.30
01/12/2020	Maintenance	Pool & Cleaning maintenance - DECEMBER 2020	1	335.30	335.30
01/01/2021	Maintenance	Pool & Cleaning maintenance - JANUARY 2021	1	335.30	335.30

BANK DETAILS/DETALLES DEL BANCO

NAME/NOMBRE : ADAM RICHARD WOOD

IBAN : ES66 0081 1465 8100 0172 7873

BIC : BSABESBB

BANK ADDRESS/DIRECCION BANCARIA : CAMPOAMOR LOCAL 3
PARCELA R-3 , 03189, ORIHUELA, VILLA COSTA

COMPANY REG : Y0309792-L

SUBTOTAL 1,005.90
TAX 211.23
TOTAL 1,217.13
BALANCE DUE **EUR 1,217.13**

Gracias por su colaboración!
Thank you for your business!