

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. F2020/311

DATE 23/10/2020

DUE DATE 06/11/2020

TERMS 14 Days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2020	Pool Maintenance	October 2020	1	194.80	194.80
01/10/2020	Cleaning Maintenance	October 2020	1	140.50	140.50

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 335.30

TAX 70.42

TOTAL 405.72

BALANCE DUE **EUR 405.72**

Gracias por su colaboración!
Thank you for your business!