

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. 2021/068

DATE 01/03/2021

DUE DATE 15/03/2021

TERMS 14 Days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2021	Pool Maintenance	FEB 2021	1	194.80	194.80

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 194.80

TAX 40.91

TOTAL 235.71

BALANCE DUE **EUR 235.71**

Gracias por su colaboración!
Thank you for your business!