

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. 2021/069

DATE 01/03/2021

DUE DATE 15/03/2021

TERMS 14 Days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2021	Cleaning Maintenance	FEB 2021	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 140.50

TAX 29.50

TOTAL 170.00

BALANCE DUE **EUR 170.00**

Gracias por su colaboración!
Thank you for your business!