

woodys 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. 2021/272
DATE 18/08/2021
DUE DATE 01/09/2021
TERMS 14 Days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2021	Pool Maintenance	August 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!