



Invoice #171

22 Jul 2020

BILL TO

Betty Uffindell

Domus, Platt Common
St Mary's Platt GU158JX
zoe@khaki.tv

FROM

UTR: 3009291473, 39 Winchester Road
Bexleyheath DA74TX
xana_carla@hotmail.com
+44 7741538728

INVOICE ITEMS	AMOUNT
7 days Care giving @ £91pd -15th - 22nd July	£637.00
Train Borough Green to Bexleyheath	£22.90
Tescos online Groceries - delivered 22/07/20	£56.30
Taxi to station	£5.00

£721.20

PAYMENT DUE 23 JUL 2020

PAYMENT DETAILS

Payable to:

Carla Domingos Sousa

Bank: Lloyds Bank

Acc: 23435060

Sort: 30-98-63

MESSAGE

Thanks for your support.