

Haus of Refresh Ltd

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www.hausofrefresh.com
Thanks for supporting small
businesses like ours. We hope to
see you around soon!



Invoice

Invoice No: 5
Date: 09/09/2022
Terms & Conditions: NET 0
Due Date: 09/09/2022

Billed To: Palm Trees Catering Ltd

Invoice Number: WK010922B02
Client Code: B

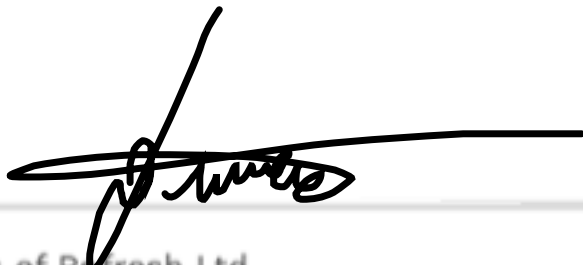
Code	Description	Quantity	Rate Charged	Amount Due
	Catering Supervisor Staff Name: Renan Gomes Event Location: Thornton Heath Shift Schedule: 16:00PM - 22:00PM Total Hours Completed: 6hrs	6 hours	£12.00	£72.00
	Catering Staff Staff Name - Thiago Max Location - Thornton Heath Date - 03/09/2022 Hours - 16:00 to 22:00 Total (hrs) - 6	6 hours	£11.00	£66.00
	Catering Staff Staff Name - Samuel Vieira Location - Thornton Heath Date - 03/09/2022 Hours - 16:00 to 22:00 Total (hrs) - 6	6 hours	£11.00	£66.00
	Catering Staff Staff Name - Sergio Silva Location - Thornton Heath Date - 03/09/2022 Hours - 16:00 to 22:00 Total (hrs) - 6	6 hours	£11.00	£66.00

Payment Instructions

Where possible, please settle payment(s) upon receipt of invoice. Otherwise, please ensure funds reach account and bills are settled, no longer than 5 working days subsequent to the service provision date detailed on this invoice. (03/09/2022)

Subtotal £270.00
Total £270.00
Paid £0.00

Balance Due £270.00


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Client's signature