



# Invoice

25 Deben Rise  
Debenham  
Stowmarket  
IP14 6QQ

**To:**  
John Smith  
address line 1  
address line 2  
address line 3

**Invoice no.:** 2001  
**Invoice date:** 22 Jan 2022  
**Ref:**  
**Terms:** Due on receipt

Date	Description	Qty	Rate	Amount
22-Jan-22	eg. Time from-fill. 1:1 Out and About Day	2	£15.00	£30.00
			<b>Total</b>	£30.00

## Payment

by cheque payable to **Indigo Opportunities**  
by bank transfer: Account name: **Indigo Opportunities**  
Sort Code: **08-92-99** Account number: **63047547**

[www.indigo-opportunities.co.uk](http://www.indigo-opportunities.co.uk) - tel. **07766177255** - email. [info@indigo-opportunities.co.uk](mailto:info@indigo-opportunities.co.uk)