



Order No: #285171
29 Nov 2024

INVOICE TO

Tirth Gaudani
64sd sdf hg asjhggag asjhvdjvas
Ahmedabad, United Kingdom, 656515
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ORDER DATE
29 Nov 2024

Item Description	Rate	Qty	Total
Demo Business Shelley Stevenson 2324	£352	1	£352
	Subtotal		£352
	Vat Charges		£65
	Total		£417