



Invoice #INV-018884354

06 Jan 2025

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**INVOICE TO**

**Demo add**

501 King's Rd, London SW10 0TU, UK  
Greater London, United Kingdom, SW10 0TU  
demobuyer@yopmail.com

**ORDER DATE**

**06 Jan 2025**

Item Description	Rate	Qty	Total
<b>Hadley Stark</b> product a	£5	6	£30
<b>Hadley Stark</b> product b	£5	18	£90

**Subtotal** £120

**Shipping Charges** £30.01

**Vat Charges** £30

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**Total** **£180.01**