



Invoice #INV-210122559

01 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**

**01 Jan 2025**

Item Description	Rate	Qty	Total
<b>test Harsh test Harsh</b> SolarGlow Lantern 3000	£50	1	£50
	<b>Subtotal</b>		£50
	<b>Shipping Charges</b>		£30
	<b>Vat Charges</b>		£10
	<b>Total</b>		<b>£90</b>