



From

Kor-Web
28A Wimborne Road
Southend-on-Sea
SS2 5JF

sales@kor-web.com

Invoice ID | KORWEB20220801-KENBRO

Issue Date | 9/8/2022

Due Date | On receipt

Subject | Support services

Invoice For

Kenbro Carpets
141-159 Sutton Road
Southend-on-Sea
SS2 5PB

Description	Quantity	Unit Price	Amount
Office printer support	1.00	£25.00	£25.00
Fixing emails on Ken's PC	1.00	£10.00	£10.00
		Subtotal	£35.00
		Amount Due	£35.00

Notes

Payable by bank transfer only:
Account Holder: K P O'RIORDAN
Bank: SANTANDER
Account: 51947789
Sort Code: 09-01-34

Full terms and conditions can be found at kor-web.com