



PAYMENT PENDING

#10452

From

Konect Group Ltd
Fist Floor, 85 Great Portland St
Marylebone
London, W1W 7LT
GB
Phone: +44 (0)207 129 7356
info@konect-group.com

INVOICE #

10452

ISSUED ON

17 May 2021

DUE ON

31 May 2021

BALANCE DUE

£240.00

To

GH Ventures Ltd
128 Cannon Workshops,
Cannon Drive,
London, E14 4AS
GB
Phone: 07976 102345

GB 304 6496 06

Product 1.0	SKU	Price	Qty	%	VAT	Total
1 x Delegate ticket to attend Virtual WAPECC 2021 for Malcolm Swallow of GH Ventures	778	£500	1	60%	20%	£200

TOTAL OWED

SUBTOTAL	£140.00
TAX: 20.00%	£100.00
INCLUSIVE TOTAL	£240.00
PAYMENT SERVICE FEE	£0.00
TOTAL	£240.00

INFO & NOTES

How To Pay by Bank Transfer:

Bank Name: Barclays Bank

Bank Address: Barclays House, Alexandra Road, Wimbledon, SW19 7JZ

GBP Account Number: 80633925

Sort code: 20-57-76

IBAN Number: GB14BUKB20577680633925

Swift: BUKBGB22 XXX

Account Name: Konect Group Ltd (Sterling Account)

TERMS & CONDITIONS

Kindly note that we expect payment within 7 days, so please process this invoice within that time.
There will be a 1.5% interest charge per month on late invoices.