INVOICE

NO
#1401

DATE
03/11/2025

INVOICE FOR
QAD Architects

DESCRIPTION	PRICE
WEB HOSTING RENEWAL	£316.67
1 YEAR	

SUB TOTAL	£316.67
VAT	£63.33
GRAND TOTAL	£380.00

PAYMENT METHODS

BANK TRANSFER
Bank Account Number: 50148039
Sort Code: 09-01-29

PAYPAL (VISA / MASTERCARD)
payments@armerdesign.com

ARMERDESIGN
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hello@armerdesign.com