



INVOICE

Invoice# WK0109R01

Balance Due
£366.50

Haus Of Refresh Ltd

68 St George's Square
London London SW1V 3QT
United Kingdom

Invoice Date : 14/09/22

Terms : Due on Receipt

Due Date : 14/09/22

P.O.# : Decor

Bill To

Palm Trees Decor

Subject :

Thornton Heath - Decor Service (Only)

#	Item & Description	Qty	Rate	Amount
1	Waiter/Waitress Services - Thiago Max Staff Name - Renan Gomes Location - Thornton Heath Wedding Date - 03/09/2022 Hours - 9:30 to 16:00 + 22:00 to 00:00 Total (hrs) - 8.5 hrs Total (mins) - 510 mins	8.50 £	11.00	93.50
2	Catering Staff (KP) - Samuel Vieira Staff Name - Renan Gomes Location - Thornton Heath Wedding Date - 03/09/2022 Hours - 9:00 to 16:00 + 22:00 to 00:00 Total (hrs) - 9 hrs Total (mins) - 540 mins	9.00 Hrs	11.00	99.00
3	Catering Staff - Sergio Silva S Staff Name - Sergio Silva Location - Thornton Heath Wedding Date - 03/09/2022 Hours - 12:00 to 16:00 + 22:00 to 00:00 Total (hrs) - 6 hrs Total (mins) - 360 mins	6.00 Hrs	11.00	66.00

#	Item & Description	Qty	Rate	Amount
4	Catering Supervisor - Renan Gomes Staff Name - Renan Gomes Location - Thornton Heath Wedding Date - 03/09/2022 Hours - 9:00 to 16:00 + 22:00 to 00:00 Total (hrs) - 9 hrs Total (mins) - 540 mins	9.00 Hrs	12.00	108.00
Sub Total				366.50
Total				£366.50
Balance Due				£366.50

Notes

Thanks for supporting a small business like Haus Of Refresh Ltd & for choosing to conduct business with us on this occasion. While unlikely, on the rare occasion we don't manage to meet client expectations. If this has been the case, please do not hesitate to contact your assigned account manager, named on this invoice; whom will endeavour to assist you further with any queries or issues you may have experienced with us.

Terms & Conditions

Where possible, please make payment upon invoice receipt & ensure accounts are settled no later than 5 working days after the service completion date - (03/09/22).