

SALES INVOICE

Issued: 01/04/2023 Invoice #SQ01

INVOICE TO:

SQUIRE LTD

STARWAR CONSULTANCY LTD

134 LONDON ROAD BRENT BR3 4TW

DESCRIPTION	QUANTITY	PRICE	TOTAL
CONSULTANCY SERVICES	1	£3000	£3000
		TOTAL:	£3000

Thank you for your business! For any billing concerns, please reach out to us at hello@starwar.com.

STARWAR CONSULTANCY LTD

134 LONDON ROAD BRENT BR3 4TW

Sort code 00-11-22 Account No 11223344