

Invoice

Invoice #: 04150-2021
Invoice Date: 2021-12-23 16:50:14
Order Date: 2021-12-23 16:47:47
Order Number: 190064
Payment Method: Paysafe

Bill to:
Amy Elizabeth Lewis
9 Brockenhurst Avenue
COTTINGHAM
North Humberside
HU16 4PD

Description	Qty	Total
Full Membership • unique_key: 3ee74005e9165bac449dcbe722951ce0	1	£325.00
PII Professional indemnity without CL • unique_key: be342d1f962664a196c03434832c4e93	1	£35.00
Subtotal:		£360.00
Total:		£360.00