

BUSINESS INVOICE

GSA Consultancy Ltd
141 Newhall Street
Birmingham
B3 1SF

BILL TO
Tsehay Ethiopian Restaurant Ltd
63 Willesden Lane
London
NW6 7RL

Invoice #188
5th February 2025

DESCRIPTION	AMOUNT DUE
Savings on Non-Domestic Rates	£2335.88
VAT	£467.18
TOTAL AMOUNT	£2803.06

BANK TRANSFER DETAILS

Tide Bank
Account name: GSA Consultancy Ltd
Sort Code: 04-06-05
Account number: 15092514

VAT Number: 471136409



GSA
Consultancy

Please pay invoice within 7 days.