

INVOICE

Michael Pinsky
88 Gifford Street
Islington
London N1 0DF
United Kingdom

Phone: 020 7607 9924
Mobile: 07958 713 853
michaelpinsky.com

BILL TO
Hull City of Culture 2017
Andrew Knight

01482 633134
aknight@aknight.karoo.co.uk

Invoice Number: HCC_001

Invoice Date: April 13, 2016

Payment Due: May 13, 2016

Amount Due (GBP): £112.85

Product/Service	Quantity	Price	Amount
Train Fare Day Return Super Off-Peak	1	£104.30	£104.30
Subsistence Lunch on Train	1	£8.55	£8.55
Total:			£112.85
Amount Due (GBP):			£112.85

Notes

BAC Details
BANK - NatWest Knightsbridge Branch
Sort Code - 60-04-04
Account No - 18270271
IBAN - GB06 NWBK 6004 0418 2702 71
BIC - NWBK GB 2L