



# INVOICE

Code-Operative  
Northern Design Centre  
Abbot Hill  
Gateshead  
NE8 3DF  
Code-operative.co.uk  
contact@code-operative.co.uk

Co-operative Technologists  
Space4  
149 Fonthill Road  
London N4 3HF

**Invoice Number** 51  
**Invoice Date** 14/01/2020  
**Due Date** 14/02/2020

DESCRIPTION	AMOUNT
Reimbursement for 2019 Cotech Gathering	£217

**BALANCE DUE**

**£217**

Thanks for your business!

**Account Name** Code-Operative Ltd  
**Sort Code** 16-58-10  
**Account Number** 21035431  
**IBAN** GB50RBOS16581021035431

## Terms & Instructions

Please pay by electronic bank transfer within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices, in addition to a fixed charge of £40

*International payments* need to be made to the name Triodos Bank, using the sort code 60-00-4, with the reference 21035431 Code-Operative Ltd. The IBAN for that payment is GB98NWBK60000410018573.