



TAX INVOICE

Cotech

Invoice Date

31 Jan 2023

Invoice Number

INV-1179

Reference

Warehouse-Coop

VAT Number

369828632

Code-Operative Ltd

3.10 Baltimore House

Gateshead

Tyne and Wear

NE83DF

UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Warehouse Coop Reimbursement for CoTech Gathering	1.00	950.00	20%	950.00
Subtotal				950.00
TOTAL VAT 20%				190.00
TOTAL GBP				1,140.00

Due Date: 28 Feb 2023

Account Name: Code-Operative Ltd

Sort Code: 04-06-05

Account Number: 15339431

Our payment terms are within 30 days of the invoice date.

If overdue, interest shall accrue on a daily basis from the due date until payment is made in full to Code-Operative



PAYMENT ADVICE

To: Code-Operative Ltd
3.10 Baltimore House
Gateshead
Tyne and Wear
NE83DF
UNITED KINGDOM

Customer	Cotech
Invoice Number	INV-1179
Amount Due	1,140.00
Due Date	28 Feb 2023
Amount Enclosed	

Enter the amount you are paying above