

INVOICE

CoTech

Invoice Date
18 Jun 2025

Invoice Number
INV-3008

Reference
Network Coordination +
Coops Congress

VAT Number
246101345

Outlandish Co-operative
Limited
2nd Floor
113-115 Fonthill Rd
Finsbury Park
London
N4 3HH
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
CoTech stall	1.00	416.6667	20%	416.67
Network Coordination	2.00	350.00	20%	700.00
Subtotal				1,116.67
TOTAL VAT 20%				223.33
TOTAL GBP				1,340.00

Due Date: 18 Jul 2025

Payment details

The Co-operative Bank
Outlandish Co-operative Limited
Bank/ Sort Code 089299
Account number 65860560
BIC CPBK GB22
IBAN GB07CPBK08929965860560
Please quote the invoice number as payment reference



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