CoTech

Invoice Date
1 Jul 2025

Invoice Number
7893

VAT Number
379877412

Webarch Co-Operative Ltd
Harland Works, Unit 12
70 John Street
Sheffield
S2 4QU

Description	Quantity	Unit Price	VAT	Amount GBP
CoTech Network Coordination	1.00	700.00	20%	700.00
			Subtotal	700.00
			TOTAL VAT 20%	140.00
			TOTAL GBP	**840.00**

Due Date: 31 Jul 2025

Please quote reference number when making payment:

Account Name: Webarch Co-operative Limited
Sort Code: 608301
Account Number: 20377865
IBAN Number: GB93NWBK60023571418024
BIC Code: NWBKGB2L

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