

**Taxi Inverness**  
Ardholm Place  
Lochardil  
Inverness Inverness-shire IV24QG  
United Kingdom

# INVOICE

Invoice# INV-000742

**Balance Due**  
**£110.00**

Invoice Date : 10/09/2022  
Terms : Due on Receipt  
Due Date : 10/09/2022  
P.O.# : John

Bill To  
**Campells of Beauly**

#	Item & Description	Qty	Rate	Amount
1	07/10/2022: Pickup: Jamie Ferguson Campbells of Beauly Dropoff: Inverness airport	1.00	55.00	55.00
2	08/10/2022: Pickup: David Coggins, Cnoc Hotel Struy Dropoff: Inverness railway station	1.00	55.00	55.00
			Sub Total	110.00
			<b>Total</b>	<b>£110.00</b>
			<b>Balance Due</b>	<b>£110.00</b>

## Notes

Thanks for your business.  
BACS PAYMENT  
Kevin Hendry  
Sort code: 82-65-18  
Account: 20556950