Invoice

From:	Invoice Number	INV-LIC7612
Love Island Cakes	Invoice Date	30th July 2024
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		
hello@love-island-cakes.com		

To:

Samantha Etherington Samantha.Etherington@santander.co.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date Athena Beach 18th September 2024	€50.00	€50.00

Paid -€50.00	Total Due	-€50.00 € 0.00
	Тах	€2.38
Tax €2.38	Sub Total	€50.00