

JM&W

DATE

29.09.2023

INVOICE NO

009JMW

JM&W

6 Victoria Business Park
Horsforth
Leeds
LS284PL

Jon.manderville@collab365.com

INVOICE TO

Collab365 Ltd

ITEM	DESCRIPTION	ITEM VALUE	TOTAL
1	AI Toolkit Workshop	£10000000	£10000000

Total

Account Reference to pay: **JMW009**

Sort - 00-01-04
Account - 12344321
Bank - Chase

Payment terms: 30 days