

MS Therapy Centre
c/o Gillian Chilton

JJ Finney c/o J Barlow
76 Ravenswood Avenue
Wigan
WN3 6EZ

Invoice Number **4**
Date **12/09/2025**

Invoice
for

Preparation of accounts for year ended 31/12/24	£	40.00
Total	£	40.00
Total now due		£40.00

Thank you for your business

Starling Bank
Joanne Barlow
Acct No: 68042558
Sort Code: 60-83-71