

NAME:
ADDRESS:

THRESHOLD SPORTS INVOICE

INVOICE DATE:
INVOICE REFERENCE:

ITEM DESCRIPTION

Please send us your receipts for all expenses.

PRICE

ITEM DESCRIPTION	PRICE

TOTAL

BANK DETAILS

ACCOUNT NUMBER:
SORT CODE:

Send invoices to
crew@thresholdsports.co.uk

Payment will only be made on receipt of an invoice and details of your bank account. All crew are responsible for their own tax and NI. Please invoice no later than 14 days post event. Our payment terms for crew are normally 14 days from receipt of invoice.