

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Apr 2022

Invoice Number
INV-32853

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Apr 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

Please make cheques payable to The Ehlers-Danlos Support UK and return to the above address enclosing the payment advice slip below

PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-32853
Amount Due 0.00
Due Date 22 Apr 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 May 2022

Invoice Number
INV-33419

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 May 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable
Foundation
Invoice Number INV-33419
Amount Due **0.00**
Due Date 22 May 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Jun 2022

Invoice Number
INV-33792

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Jun 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-33792
Amount Due 0.00
Due Date 22 Jun 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Jul 2022

Invoice Number
INV-34175

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Jul 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable
Foundation
Invoice Number INV-34175
Amount Due 0.00
Due Date 22 Jul 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Aug 2022

Invoice Number
INV-34518

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Aug 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-34518
Amount Due 0.00
Due Date 22 Aug 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Sep 2022

Invoice Number
INV-34951

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Sep 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation

Invoice Number INV-34951

Amount Due 0.00

Due Date 22 Sep 2022

Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Oct 2022

Invoice Number
INV-35339

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Oct 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-35339
Amount Due 0.00
Due Date 22 Oct 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Nov 2022

Invoice Number
INV-35735

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Nov 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

Please make cheques payable to The Ehlers-Danlos Support UK and return to the above address enclosing the payment advice slip below

PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-35735
Amount Due 0.00
Due Date 22 Nov 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Dec 2022

Invoice Number
INV-35992

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Dec 2022

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-35992
Amount Due 0.00
Due Date 22 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Jan 2023

Invoice Number
INV-36296

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Jan 2023

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

Please make cheques payable to The Ehlers-Danlos Support UK and return to the above address enclosing the payment advice slip below

PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-36296
Amount Due 0.00
Due Date 22 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Feb 2023

Invoice Number
INV-36601

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Feb 2023

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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PAYMENT ADVICE

To: The Ehlers-Danlos Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-36601
Amount Due 0.00
Due Date 22 Feb 2023
Amount Enclosed _____

Enter the amount you are paying above

SALES INVOICE

The Sandhu Charitable Foundation
Santon House 53-55
Uxbridge Road
LONDON
London
W5 5SA
GBR

Invoice Date
15 Mar 2023

Invoice Number
INV-36748

Reference
SO - SF058

The Ehlers-Danlos
Support UK
Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Description	Quantity	Unit Price	Amount GBP
Monthly donation	1.00	2,500.00	2,500.00
		Subtotal	2,500.00
		TOTAL NO VAT	0.00
		TOTAL GBP	2,500.00
		Less Amount Paid	2,500.00
		AMOUNT DUE GBP	0.00

Due Date: 22 Mar 2023

7 Days Net

To pay via bank transfer, HSBC Account Details:
Sort Code: 40-05-07
Account Number: 91449850

To pay by debit or credit card, please contact the office on 0208 736 5603 quoting your invoice number

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Charity no. 1157027
Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Customer The Sandhu Charitable Foundation
Invoice Number INV-36748
Amount Due 0.00
Due Date 22 Mar 2023
Amount Enclosed _____

Enter the amount you are paying above