



INVOICE

INV-2026-00005

DRAFT

ISSUED 10 Mar 2026	DUE 21 Mar 2026	WEEK 11	PERIOD 10 Mar 2026 – 14 Mar 2026
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FROM
GOVANTAGE
28 Burnham St,
Stoke-On-Trent,
ST4 3EX
support@govantage.uk
+447936458804
Co. No: 16392209

BILL TO
Valentin Stoian
3 Mansfield Grove
Stoke On Trent, ST6 8GT
United Kingdom
wekingsro@gmail.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
WEEKLY VAN RENTAL - LC14XWS (5/5 days @ £21.43/day)	5	£21.43	£107.15
SECURITY DEPOSIT - LC14XWS (1/4 @ £75.00/wk)	1	£75.00	£75.00

TOTAL DUE **£182.15**

PAYMENT DETAILS Please use the reference below when making payment

Account Name	GOVANTAGE LTD
Sort Code	04-00-03
Account No.	40803604

PAYMENT REFERENCE
GV-8JDUZ8



Scan to pay online

NOTES
Draft — auto-generated at checkout for review. Will be released on billing day.