

Invoice

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Billing Contact
ADH plc Denis Compton Address Line 1 Address Line 2 Town County Postcode

Invoice No.	ADH-001
Invoice Date	28-05-2008
Invoice Reference	ADH2007019
Account No.	ADH
Project No.	2007-019

Invoice Details	Net Amount	Tax Rate %
Project: 2007-019 - Retail Distribution Strategy		
TIME		
David England - Retail Distribution Strategy 18.0 hours @ 75.00	1,350.00	17.50
TOTAL	1,350.00	
EXPENSES		
Taxi -	15.00	0.00
TOTAL	15.00	
FIXED FEES		
Fixed Fee -	2,450.00	17.50
TOTAL	2,450.00	

Invoice notes can be entered here

IRIS PROJECTminder
1 Gordon Mews
Gordon Close
Portslade
East Sussex
BN41 1HU



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Total Net Amount	3,815.00
Total VAT Amount	665.00
Invoice Total	4,480.00