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



Invoice

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PRIVATE AND CONFIDENTIAL	Invoice No.	ADH-001
ADH plc Denis Compton Address Line 1 Address Line 2 Town County Postcode	Invoice Date	28-05-2008
	Invoice Reference	ADH2007019
	Account No.	ADH
	Project No.	2007-019

Service Details	Quantity	Unit Price	Net Amount	Tax Rate %
Project: 2007-019 - Retail Distribution Strategy				
Time - David England - Retail Distribution Strategy 18.0 hours @ 75.00 On-site Consultancy	18.00	75.00	1,350.00	17.50
Taxi - Payment for Taxi	1.00	15.00	15.00	0.00
Fixed Fee - Phase 1 charges	1.00	2450.00	2,450.00	17.50

Invoice notes can be entered here

 Total Net Amount
 3,815.00

 Total VAT Amount
 665.00

 Invoice Total
 4,480.00

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Payment terms: 30 days from invoice date