

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



Invoice

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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

Professional Services rendered in connection with

Project: 2007-019 Retail Distribution Strategy	Value
1. Time - David England - Retail Distribution Strategy 18.0 hours @ 75.00 On-site Consultancy	1,350.00
Taxi - Payment for Taxi	15.00
Fixed Fee - Phase 1 charges	2,450.00
3. NET Fee requested - Retail Distribution Strategy	3,815.00
4. VAT @ 17.5% - Retail Distribution Strategy	665.00
5. AMOUNT REQUESTED	4,480.00

Invoice notes can be entered here

IRIS PROJECTminder - Solutions for project centric businesses

Payment terms: 30 days from invoice date