

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
TIME	
David England - Retail Distribution Strategy 18.0 hours @ 75.00	1,350.00
TOTAL	1,350.00
EXPENSES	
Taxi -	15.00
TOTAL	15.00
FIXED FEES	
Fixed Fee -	2,450.00
TOTAL	2,450.00
NET Fee requested - Retail Distribution Strategy	3,815.00
VAT @ 17.5% - Retail Distribution Strategy	665.00
AMOUNT REQUESTED	4,480.00

IRIS PROJECTminder - Solutions for project centric businesses

Payment terms: 30 days from invoice date

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Invoice notes can be entered here
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