

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



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

Details

Net Amount Tax Rate %

2007-019 - Retail Distribution Strategy

Time - David England - Retail Distribution
Strategy 18.0 hours @ 75.00
On-site Consultancy

1,350.00 17.50

Taxi -
Payment for Taxi

15.00 0.00

Fixed Fee -
Phase 1 charges

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

IRIS PROJECTminder - Solutions for project centric businesses

Payment terms: 30 days from invoice date