

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 1,350.00 17.50  
hours @ 75.00

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 - Solutions for project centric businesses

Payment terms: 30 days from invoice date

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

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