

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
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2007-019 - Retail Distribution Strategy

3,815.00	665.00
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On-site Consultancy

Payment for Taxi

Phase 1 charges

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