

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



Invoice

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
Project Code 2007-019
Account No. ADH

Details	Net Amount	Tax Rate %
TIME: 2007-019 - Retail Distribution Strategy		
David England - Retail Distribution Strategy 18.0 hours @ 75.00	1,350.00	17.50
Expenses & Fees: 2007-019 - Retail Distribution Strategy		
Taxi -	15.00	0.00
Fixed Fee -	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