

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	1,350.00	236.25
On-site Consultancy		
Expenses & Fees: 2007-019 - Retail Distribution Strategy	2,465.00	428.75
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