


Invoice: 575676
Page 1 of 1

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Wirral Metropolitan Borough Council
 Town Hall
 Brighton Street
 Wallasey
 Wirral UK, CH44 8ED
 [REDACTED]

Date : 26 July 2018
 Office : London
 Billing Group : ES
 Client Code : W0004/329000
 Product : ES&I
 Job Number : 469116
 Job Desc : EVP Project

Description
Total Cost

Your Ref. 362255

Client Manager
 Creating New Concepts & development
 Video shoot
 Photoshoot
 Microsite

Sub Total Microsite/Creative Concept & AM

18,745.00

VAT Reg GB. 605849719

NET	£	18,745.00
VAT 20.00%	£	3,749.00
INVOICE TOTAL	£	22,494.00

Please note that payment of this invoice must be received by 25 Aug 2018. If this invoice includes a late payment fee, then you may deduct this for payment received by 25 Aug 2018.
 Any dispute with this invoice, must be received within 14 days of the date of the invoice.

All remittances to:
 The Adecco Group UK & Ireland
 Penna PLC, Credit Control,
 Finance Shared Service Centre,
 Unit 3010 The Pavilions, The Crescent,
 Solihull Parkway, Birmingham Business Park
 Birmingham, B37 7YE
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