

Solartek Films Limited 12 West Street Ware Hertfordshire SG12 9EE United Kingdom M25 Business Centres Ltd 121 Brooker Road Waltham Abbey Essex EN9 1JH United Kingdom

Customer No: SOLA02 Invoice No: 026

Invoice Date: 01/09/2017 Due Date: 01/09/2017

YOUR INVOICE

| Broadband & Internet | £20.00 |
|----------------------|---------|
| Licence Fees | £500.00 |
| Net Total | £520.00 |
| VAT @ 20% | £104.00 |
| Total now due | £624.00 |

Thank you for your business

When making payment, please state the invoice number clearly as reference If you have a query, please contact the Accounts Dept

Payment Details

Bank Name: Barclays
Account No: 10931551
Sort Code: 200771

IBAN: GB46BARC20077110931551

Swift: BARCGB22

Customer Number: SOLA02

Invoice Number: 026

Date: 01/09/2017

Broadband & Internet

| Date | Item | Details | Qty | Unit Price | Total | Tax |
|------------|--------------------------|--------------------------|-----|------------|--------|-----|
| 01/09/2017 | Broadband Silver Package | 01/09/2017 to 30/09/2017 | 1 | £20.00 | £20.00 | 20% |
| | | | | Total | £20.00 | |

Licence Fees

| Date | Item | Details | Qty | Unit Price | Total | Тах |
|------------|-----------|--------------------------|-----|------------|---------|-----|
| 01/09/2017 | Suite 134 | 01/09/2017 to 30/09/2017 | 1 | £500.00 | £500.00 | 20% |

Total: £500.00

Registered Address: M25 Business Centres Ltd 121 Brooker Road Waltham Abbey Essex EN9 1JH United Kingdom

Company No: 08601262 VAT No: 176 2493 84