

# TAX INVOICE

Steven Helliwell t/a Orange Media  
 Flat 21  
 13-17 Chancery Lane  
 HUDDERSFIELD, Flat 21  
 Huddersfield  
 Yorkshire  
 HD1 2DR  
 GBR

**Invoice Date**  
1 Dec 2021

**Invoice Number**  
INV-0861

**VAT Number**  
698617959

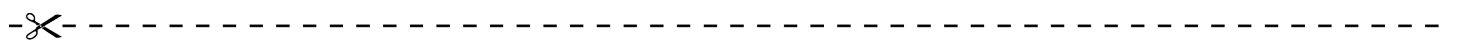
Creative Media Centres  
 Ltd  
 7 Northumberland Street  
 Huddersfield  
 HD1 1RL

Description	Quantity	Unit Price	VAT	Amount GBP
Flex: Your Desk, Desk 6 1 month desk rental in Flex with 24 hour access from 24th of this month to the 23rd of the following calendar month	1.00	150.00	20%	150.00
			Subtotal	150.00
			TOTAL VAT 20%	30.00
			<b>TOTAL GBP</b>	<b>180.00</b>
			Less Amount Paid	180.00
			<b>AMOUNT DUE GBP</b>	<b>0.00</b>

**Due Date: 23 Dec 2021**

T. 01484 483000  
 F. 01484 483100  
 E. finance@themediacentre.org  
 www.themediacentre.org

This invoice will be drawn by Direct Debit on the 24 January 2022. The reference on your bank statement will be as your Account Number above.



# PAYMENT ADVICE

To: Creative Media Centres Ltd  
 7 Northumberland Street  
 Huddersfield  
 HD1 1RL

**Customer** Steven Helliwell t/a Orange Media  
**Invoice Number** INV-0861

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**Amount Due** **0.00**  
**Due Date** 23 Dec 2021

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**Amount Enclosed**

Enter the amount you are paying above