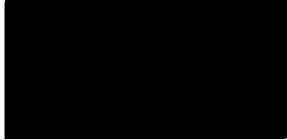


Will Higham



Invoice No. [REDACTED]
Date: 05th May 2016

Attention: Will Higham
P16-2890: London First: Effect of EU services trade liberalisation on UK

Project fees	£30,000.00
VAT (@ 20%)	£6,000.00
Total	£36,000.00

Payment Terms: 30 days from date of invoice.
We regret that we cannot accept cheques drawn on non-UK banks or in currencies other than sterling.

Please remit funds to:

Account Name:
Bank:
Branch:

Sterling Acc. No.:
Sort Code:
IBAN:
SWIFT:

PL A/C:	[REDACTED]	GL a/c	[REDACTED]
INV No :	[REDACTED]	T0	[REDACTED]
PO No:		Project	[REDACTED]
		T1	
		Geog	
Sun PI Ref	[REDACTED]	T2 Sector	
A/C Period:	02/2016	T3	
		Cost C	
Sun Pmt Ref:	[REDACTED]	T5	
		VAT	20
Chq No:	[REDACTED]	T6 IBB	
Approved by:		T7	
		Cp/NCP	10/6



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