



Silverfish Productions Ltd



**INVOICE TO**  
Mr Nick Lowles  
Best For Our Future Ltd



**INVOICE**

**DATE** 01/06/2016 **TERMS** Due on receipt

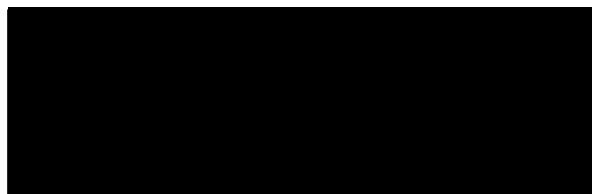
**DUE DATE** 01/06/2016

**P.O. NO:**  
Nick Lowles

**TERMS:**  
Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Production	1	25,000.00	S20	25,000.00
Production Services: Lead Not Leave				
Production Services: GB in Birmingham				
Production Services: Lead Not Leave 20 sec cut				

**PAYMENT DETAILS:**



<b>SUBTOTAL</b>	25,000.00
<b>VAT TOTAL</b>	5,000.00
<b>TOTAL</b>	30,000.00

Please make cheques payable to: Silverfish Productions Ltd.  
For queries contact accounts, 

**TOTAL DUE GBP 30,000.00**

PAYMENT TERMS ARE DUE ON RECEIPT FROM THE DATE OF THE INVOICE. WE RESERVE THE RIGHT TO CHARGE 2% INTEREST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE

