

35208



Page 1

Invoice No. SPINV00768

Date 16/02/10

Your reference

Account No. 867

Sales - Invoice

Sell to

Arvinda Gohil
 Lancs EMB Chair
 Kensington & Chelsea R B
 Town Hall
 Hornton Street
 LONDON
 W8 7NX

Bill to

Kensington & Chelsea R B
 Kensington & Chelsea R B
 Town Hall
 Hornton Street
 LONDON
 W8 7NX

Design and facilitation of board away day February 2010

Description	Quantity	Unit price	Amount
Facilitated board away day 04/02/10	1 Day(s)	1,350.00	1,350.00
Accommodation and travel			489.81
		Total £ Excl. VAT	1,839.81
		17.5% VAT	321.97
		Total £ Incl. VAT	2,161.78

hqn 06356

203656 4191 00000

[Signature]
 24/02/2010

BACS details

Bank RBS
 Account Name HQN Limited
 Sort Code 16 34 80
 Account Number 10244923

If paying by BACS please ensure remittance advice is faxed or emailed (remittances@hqnetwork.co.uk)

VAT registration number GB 547 0732 43
 Registered in England, Reg No: 3087930

Queries relating to this invoice must be directed to the address below, within 7 days

HQN Limited
 Rockingham House
 St Maurice's Road
 YORK
 YO31 7JA

Telephone 0845 47 47 004
 Fax 0845 47 47 006
 Internet www.hqnetwork.co.uk
 email hqn@hqnetwork.co.uk