

33342



INVOICE

VAT Registration No: 547 0732 43

Pam Sedgwick
Housing Clientside Manager
Kensington & Chelsea R B
Town Hall
Hornton Street
LONDON
W8 7NX

Invoice Number 14439/03
Date 08/10/2009
Your Reference
Account Number KENSIN

Please pay HQN Limited (within fourteen days) at the address below in respect of the following agreed services and costs:

EMB Chair

Fees and expenses

	Quantity	Unit Price	Excl. VAT
Fees: Four days worked in September 2009	4 days	£500.00	£2,000.00
E: Travel expenses		£17.80	£17.80
SUB TOTAL			£2,017.80
VAT			£302.67
Total			£2,320.47

Handwritten: 203656-9730-4191
00000 4191

Handwritten signature: G. J. J. 9/11/09

Please note the new BACs details below

HQN BACs Details

Bank - Royal Bank of Scotland
Account Name - HQN Limited
Sort Code - 16 34 80
Account Number - 10244923

If paying by BACs, please ensure remittances are faxed or emailed

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

Rockingham House, St Maurice's Road, York, YO31 7JA

Telephone: 0845 47 47 004
Internet: www.hqnetwork.co.uk
Fax: 0845 47 47 006
Email: hqn@hqnetwork.co.uk
HQN Limited
Registered in England Reg No: 3087930