



SALES INVOICE

Azrights Solicitors
Azrights Solicitors

Invoice Date
27 Mar 2018

Invoice Number
INV-1748

Reference
Azrights Video Summer
2018

VAT Number
205913819

Element 26 Ltd
8 City Road
London
EC1Y 2AA
UNITED KINGDOM

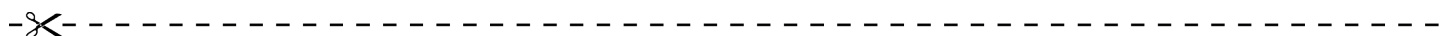
Description	Quantity	Unit Price	VAT	Amount GBP
Video Production	1.00	14,816.00	20%	14,816.00
Video Management	1.00	5,634.00	20%	5,634.00
			Subtotal	20,450.00
			TOTAL VAT 20%	4,090.00
			TOTAL GBP	24,540.00

Due Date: 26 Apr 2018

Please check due date for payment deadline. Interest charged at statutory rates after that.

Please label bank transfers with the invoice number and make a BACS transfer to account 33859150, sort code 20-32-06 or IBAN GB98 BARC 2032 0633 8591 50, BIC BARCGB22.

Terms of business are detailed here: <http://elementtwentysix.com/e26-digital-resources-terms-of-business/>



PAYMENT ADVICE

To: Element 26 Ltd
8 City Road
London
EC1Y 2AA
UNITED KINGDOM

Customer Azrights Solicitors

Invoice Number INV-1748

Amount Due **24,540.00**

Due Date 26 Apr 2018

Amount Enclosed

Enter the amount you are paying above