

INVOICE:

FROM:

Itoma Ltd. 6 Comet Road

Hatfield, Hertfordshire

AL10 OSX

United Kingdom

Tel: +44 (0) 7380 287 270

Email: <u>customer@itoma.co.uk</u>

https://itoma.co.uk/

VAT Registration No.: GB271331332

BILL TO:

Charter HCP Limited 18 King William Street

London EC4N 7BP

info@charterhcp.com

www.charterhcp.com

VAT Registration No.: GB306519513

Tax ID NX48 67 85 A

PURCHASE ORDER (PO) NO. / REFERENCE	UK, Ashcourt – August 2023 retainer		
PORCHASE ORDER (PO) NO. / REFERENCE	contribution		
INVOICE NO. (please quote on payment)	CHCP-00008		
DATE	2023.08.31		
DUE DATE	2023.08.31		
TERMS	Due on receipt		

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	40% of the 3 rd month Contribution to costs in accordance with referrer agreement for Ashcourt, Tansterne acquisition (against your PRO-ACG003 invoice to the Client)	20%			£2,800.00

 SUB-TOTAL:
 £2,800.00

 VAT TOTAL:
 £560.00

 TOTAL:
 £3,360.00

 BALANCE DUE:
 £3,360.00



ITOMA LTD. ACCOUNT FOR UK PAYMENTS IN BRITISH POUNDS (£):

Account holder: Itoma Ltd.

Sort code: 23-14-70

Account number: 19899233

IBAN: GB18 TRWI 2314 7019 8992 33

Bank: Wise

Bank's address: 56 Shoreditch High Street

London El 6JJ

United Kingdom

Inside the UK Outside the UK

Account holder

Itoma Ltd.

Sort code 23-14-70

Account number

19899233

IBAN

GB18 TRWI 2314 7019 8992 33

Wise's address ?

56 Shoreditch High Street

London E1 6JJ

United Kingdom

Copy details



TERMS OF PAYMENT AND FEE ENQUIRIES:

1. Due Date:

This amount is payable immediately for the commencement / completion of the project.

2. Outstanding Accounts:

Any account outstanding beyond our normal credit terms, which is passed to our Debt Collection Agents, will be subject to a surcharge of £20 to cover the cost incurred. Such accounts will also be subject to any other costs incurred in obtaining settlement.

3. Interest on Outstanding Accounts:

We reserve the right to charge a credit charge of 1.5% per month if this invoice is not paid by the due date.

4. Disputes and Queries:

Any dispute or query by the client in respect of this invoice must be notified to us within 5 days of the date of the invoice.