

Sold to:  
David Kershaw  
NHS Digital (Health & Social Care Information  
Centre)  
T56 Payables A125  
Phoenix House, Topcliffe Lane  
Wakefield  
WF3 1WE  
United Kingdom

## Invoice

# Monotype

Customer ID 0001006841  
Purchase Order 125024668  
Document number 0030004143  
Document Date 18th April 2017  
Delivery Date 18th April 2017  
Payment Due Date 18th May 2017  
Page 1

Ship to:  
NHS Digital (Health & Social Care Information  
Centre)  
1 Trevelyan Square  
Boar Lane  
Leeds  
LS1 6AE  
United Kingdom

Bill to:  
David Kershaw  
NHS Digital (Health & Social Care Information  
Centre)  
T56 Payables A125  
Phoenix House, Topcliffe Lane  
Wakefield  
WF3 1WE  
United Kingdom

### Payment Terms:

Net 30 Days

### Methods of Payment:

Wire Payment Information:  
Account name: Monotype Ltd  
Lloyds TSB Bank Plc  
11 High Street, Horley,  
Surrey, RH6 7BJ

Sort Code # 30-94-38  
Sterling Account number: 00521502 IBAN  
GB63LOYD30943800521502  
Euro Account number: 86126530 IBAN  
GB95LOYD30943886126530

### Comments:

Qty	Item No.	Ship	Product Name	Rights Purchased	Lic/PgVw/Apps/CPU	Unit Price	Discount	Ext.Price
1	285126280	E-Mail	Frutiger® Value Pack	Font Desktop Base License Non Library_Direct	5	220.00		£220.00
			OpenType.					
1	285126280	E-Mail	Frutiger® Value Pack	Unlimited EXT3 Web Fonts Direct	NA	25000.00		£25000.00
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Vat Registration Number:

Subtotal	£25220.00
Misc	£0.00
Freight	£0.00
Adjustment	£0.00
Payment Received	£0.00
V.A.T.20%	£5044.00
Total Due	£30264.00

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