

INVOICE**Invoice Date:** 4-February-2025**Invoice Number / Payment Reference:** TMS-159657**(Please ensure this is quoted on the bank transfer)****Customer Details****Name:** Popat Leisure Ltd (S28106)**Address:**
High Gable Orpington
Kent**PostCode:** BR6 8LU**Invoice Summary****Period From:** 27-January-2025**Period To:** 31-January-2025**Text Quantity:** 5,569**Net Cost (Ex VAT):** £127.53**VAT (@ 20%):** £25.51**Total Cost:** £153.04**Invoice Detail by Text Campaign**

Store Name	StoreID	Message Type	Rate (Pence)	Campaign Name	Campaign Date	Text Quantity	Total (Ex VAT)
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3306443	27-Jan-2025	708	£16.21
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3306505	28-Jan-2025	706	£16.17
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3306551	29-Jan-2025	705	£16.14
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3306597	30-Jan-2025	692	£15.85
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3315048	30-Jan-2025	1,497	£34.28
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3306772	31-Jan-2025	906	£20.75
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3315205	31-Jan-2025	255	£5.84
Maidstone Central	S28106	Standard (Branded)	2.29	Campaign3316704	31-Jan-2025	100	£2.29

Text Quantity	Total (Ex VAT)	VAT (@20%)	Total
5,569	£ 127.53	£ 25.51	£153.04

BACS / Payment Details**Payment Terms:**

Payment due on receipt of invoice.

Preferred payment method is via BACS payment.

Please ensure that the Payment Reference is quoted on the transfer**Please note:** If you have a **Direct Debit** set up, payment will be collected as per your Direct Debit mandate.**Account Name:** Text Management Ltd**Sort Code:** 20-07-58**Account Number:** 63118053**Payment Reference:** TMS-159657**VAT Number:** 140 5713 41

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Page 2 of 2

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