



Engineered for Architecture, Entertainment and Industry.

Tax Invoice

Dracula – London 2026 – Additional Production Period

| | | |
|--|------------------------|-------------------|
| Kindred Partners Ltd | Invoice Number: | SE-IN-260011-0005 |
| 3rd Floor, Joel House, 17-19 Garrick Street | Invoice Date: | 06/02/2026 |
| London WC2E 9AR, United Kingdom | Due Date: | 20/02/2026 |
| Attention: Amanda Murray - amanda@kindred-partners.com | | |

Reference: 260011-SP Dracula London - Additional 2 Weeks Production

| Units | Description | Unit Cost | Amount |
|-------|--|-----------|--|
| 2 | STAFFING (Weekly) - Senior Automation Engineer (AU Based) 2 weeks of additional production period | £4,700.00 | £9,400.00 |
| | | | Subtotal: £9,400.00 |
| | | | Total Invoice: £9,400.00 |
| | | | Less Payments: £0.00 |
| | | | Amount Due: £9,400.00 |

Bank Name: Starling Bank Limited. **Account Name:** SimpleMotion.Projects.

IBAN: GB78SRLG04005780846389. **BIC/SWIFT:** SRLGGB2L. (GBP)

Bank Address: Floor 5, London Fruit and Wool Exchange, 1 Duval Square, London, United Kingdom.

Please forward remittance to: sp.accounts@simplemotion.com