

INVOICE

Accounts Payable
LEUKAEMIA & LYMPHOMA RESEARCH
39-40 Eagle Street
LONDON
WC1R 4TH

29/11/2012

Invoice No: 1396131
Purchase Order No: Signed by J.South
Contact: Thomas Muirhead

Order Type: Normal
Order Ref : 1-2BTDOW

<u>Qty</u>	<u>Description</u>	<u>Price</u>
0 to 10,000 Clicks	QAS GBR Address Data for Pro On Demand - Per Click / On Demand Licence Period To: 27/11/2013	£1,500.00
0 to 5,000 Clicks	QAS GBR Address Data for Pro On Demand - Internal Per Click / On Demand Licence Period To: 27/11/2013	£1,000.00
	Sub Total	£2,500.00
	VAT @ 20 %	£500.00
	Total	£3,000.00

PAYMENT TERMS: 30 days from date of invoice.
We reserve the right to terminate your licence to use the software if payment is not made within 30 days.

End User: LEUKAEMIA & LYMPHOMA RESEARCH
39-40 Eagle Street
LONDON
WC1R 4TH

Payment by BACS should be made to
Name of Bank: Barclays Bank PLC
Sort Code: 20 36 47 A/c number: 00870021 A/c name: Experian Limited
IBAN: GB11 BARC 2036 4700 8700 21 SWIFT Code: BARCGB22

VAT No. GB 887 1335 93

Registered Office: Landmark House, Experian Way, NG2 Business Park,
Nottingham, NG80 1ZZ
Registered in England No. 2582055