

INVOICE

TQ: Pearson Shared Services
Edinburgh Gate
Harlow
Essex
CM20 2JE

Attn: Accounts Payable

Invoice No: 22946
Date & Tax Point: 08 Nov2017

Qty	Description	Unit Price	Total
Period of Supply: 02/10/17 • 29/10/17 PO: 410100031071 Cost Centre: 910085 For the Services of: Irfan Jaffery 20.00 Standard Support Days £190.00 £3,800.00 Andrew Mortimer 20.00 Standard Support Days £210.00 £4,200.00 Michael Fincham 20.00 Standard Support Days £200.00 £4,000.00 Babatunde Sunmola 20.00 Standard Support Days £250.00 £5,000.00 Expenses £86.40 Courtney Riley 20.00 Standard Support Days £190.00 £3,800.00 Olisa Uchenna 20.00 Standard Support Days £190.00 £3,800.00			
Sub-Total			£24,686.40
VAT@20%			£4,937.28
TOTAL			£29,623.68

Terms: 30 Days

VAT No: 549 0059 39

Enquiries/Remittance Advice to: Accounts@Plan-Net.co.uk

Bank Name: NatWest, Sort Code: 60-10-35, Account Number: 64093786, Account Name: Pion-Net Pie