

**We Think Digital Ltd**

84 Sywell Road
Overstone
NN6 0AQ
07766 201921
david@wethinkdigital.co.uk
VAT Registration No.: 226755884

Invoice

INVOICE TO
FAO: Mr Steve Birch
Shapecast
Three Tuns House
London
SE1 1NL

INVOICE NO. 1002
DATE 23/11/2015
DUE DATE 08/12/2015
TERMS Net 15

ACTIVITY	QTY	RATE	VAT	AMOUNT
Website Maintenance For changes to the 'Home' and 'Services' page on www.shapecast.com.	1	160.00	20.0% S	160.00

PAYMENT TERMS 15 DAYS

PLEASE SEND PAYMENT VIA BACS TO:

We Think Digital Ltd

SORT CODE: 77-69-20

ACCOUNT NO: 01691660

SUBTOTAL	160.00
VAT TOTAL	32.00
TOTAL	192.00
BALANCE DUE	£192.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	32.00	160.00