

VAT Reg No :736582312

Clarasys  
40 Bloomsbury Way  
Lower Ground Floor  
London  
WC1A 2SE

## INVOICE

Page 1

Invoice No	8535
Invoice Date	14/02/2019
PFR	13607
Account Ref	CLARASYS
Payment Due by	16/03/2019

This invoice may be subject to the reverse charge rule in the country of receipt

Service Details	Net Amt	VAT
Your PO:N/a		
Project reference: Clarasys AD		
Order ref: Ola Summersell		
Our Ref: PFR-13607	0.00	0.00
Recruit 7x participants for usability testing on 06/02/2019.	840.00	168.00
Incentive service fee including cash incentives paid to participants.	437.50	87.50

ANY DISPUTES MUST BE RAISED WITHIN 30 DAYS FROM DATE OF INVOICE.

BANK DETAILS FOR PAYING VIA BACS

BANK : LLOYDS, 16 THE TRIANGLE, CLEVEDON, BS21 6NB  
SORT CODE : 30 18 88

ACCOUNT NUMBER : 01503714

ACCOUNT NAME : PEOPLE FOR RESEARCH LTD

SWIFT : LOYDGB21445

IBAN : GB67 LOYD 3018 8801 503714

Total Net Amount	£	1,277.50
Total Tax Amount	£	255.50
Invoice Total	£	1,533.00

Late payments will attract late payment penalties and interest

**Suite 302, QC30  
Queen Charlotte Street  
Bristol  
BS1 4HJ**

 **0117 921 0008**

 **[www.peopleforresearch.co.uk](http://www.peopleforresearch.co.uk)**

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