VAT Reg No :736582312

**INVOICE Page** 1

Clarasys **Invoice No** 8535 40 Bloomsbury Way Lower Ground Floor **Invoice Date** 14/02/2019 London WC1A 2SE

**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**. **Total Net Amount** £ 1,277.50 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 Tax Amount** £ 255.50

**Invoice Total** £ 1,533.00

**Late payments will attract late payment penalties and interest.**