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| <b>The Carphone Warehouse Group Plc</b><br><b>Accounts Payable team</b><br><b>1 Portal Way</b><br><b>London</b><br><b>W3 6RS</b><br><b>Contact: Jackie Boholst</b> | <b>Accounts Dept:</b><br><br>Alchemy Worx Ltd<br>4th Floor<br>1 New Oxford Street<br>London<br>WC1A 1LW<br>Tel: +44 (0)870 908 8803<br>Fax: +44 (0)870 908 8804 |
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|                |                    |                                     |
|----------------|--------------------|-------------------------------------|
| <b>INVOICE</b> | <b>Invoice No:</b> | 5619                                |
|                | <b>PO Number:</b>  | 6107803                             |
|                | <b>Project(s):</b> | cpw_p5078_sony_xperia<br>_pre_order |
|                | <b>Date:</b>       | 29-February-2012                    |

|                                                      |                                     |
|------------------------------------------------------|-------------------------------------|
| <b>Details:</b>                                      |                                     |
| <b>Sony Xperia pre-order- 29.02.12 &lt; 24 hours</b> |                                     |
| Populate email with provided assets                  | 195.00                              |
| HTML amends                                          | 80.63                               |
| Campaign Set up & deployment                         | 260.00                              |
| Data upload                                          | 78.00                               |
| Snapshot report @ £60 each                           | 60.00                               |
| Not_received data                                    | 60.00                               |
| CM Fee at 7.5%                                       | 55.03                               |
| <b>Net</b>                                           | 788.66                              |
| <b>VAT</b>                                           | @ 20% 157.73                        |
| <b>Total Payable</b>                                 | <b>Currency:</b> GB Sterling 946.39 |

|                               |                                                                                                                           |
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| <b>Payment terms: 30 days</b> | <b>BACS Details:</b><br><b>Bank Name: Lloyds TSB Bank plc</b><br><b>Account No: 00193916</b><br><b>Sort code 30-15-99</b> |
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