

Stephen Gale

INVOICE

66 Granville Road
Sevenoaks
TN13 1HA

Bill To	Invoice #	014
Owen Thomas c/o Accounts Team In Home Media Ltd Balfour House, 46-54 Great Titchfield Street, London W1W 7QE	Invoice Date	03/06/2024

DESCRIPTION	AMOUNT
Consultancy work provided for period covering:	6,000.00
May 2024	
Monthly retainer @ £6,000 per month	
TOTAL	£6,000.00

Terms & Conditions

Payment is due within 30 days

Bank: Barclays
Sort Code: 20-98-21
Account Number: 60391301