

TAX INVOICE

4th Utility Holdings Ltd
 Suite 3, Beech House
 1 Cambridge Road
 Cheshire
 WA15 9SY
 UNITED KINGDOM

Invoice Date 31 May 2024 **IN HOME MEDIA LTD**
Invoice Number INV-0077 **2nd Floor 32-33 Gosfield**
Reference Eris costs October 2023 - **Street, Fitzrovia,**
VAT Number 435094106 **London,**
 England,
 W1W 6HL
 VAT: 435 0941 06

Description	Quantity	Unit Price	VAT	Amount GBP
Eris costs October 2023 - April 2024	1.00	34,250.00	20%	34,250.00
Subtotal				34,250.00
TOTAL VAT 20%				6,850.00
TOTAL GBP				41,100.00

Due Date: 30 Jun 2024

Payable to In Home Media Ltd
 Account number: 33273413
 Sort code: 50-30-25

For any queries please contact: accounts@inhomemedia.io



PAYMENT ADVICE

To: IN HOME MEDIA LTD
 2nd Floor 32-33 Gosfield Street, Fitzrovia,
 London,
 England,
 W1W 6HL
 VAT: 435 0941 06

Customer	4th Utility Holdings Ltd
Invoice Number	INV-0077
Amount Due	41,100.00
Due Date	30 Jun 2024
Amount Enclosed	

Enter the amount you are paying above