

Stephen Gale

INVOICE

66 Granville Road  
Sevenoaks  
TN13 1HA

**Bill To**  
Owen Thomas c/o Accounts Team  
In Home Media Ltd  
Balfour House, 46-54 Great Titchfield Street,  
London W1W 7QE

**Invoice #** 014  
**Invoice Date** 03/06/2024

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

**Terms & Conditions**

Payment is due within 30 days

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