

White Total Design Limited  
t/a White Communications Group  
March House, 44 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DT  
VAT Reg No: 382 5207 55

Invoice

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Baxter Healthcare Ltd (UK)  
Accounts Payable Dept GB103222439  
Wallingford Road  
Compton  
Berks  
RG20 7QW

49824  
26/02/2014  
DO1396077  
B006

Details	Net	VAT Rate	VAT
DAM Subscription (16280)	1,947.00	20.00	389.40

Bank Hosting for the duration of 6 months,  
January 2014 to June 2014.

Susan Goodwin

Total Net Amount	1,947.00
Total VAT Amount	389.40
Invoice Total	2,336.40

Any queries please e-mail [accounts@whitetcg.co.uk](mailto:accounts@whitetcg.co.uk) or call 02380 620088

Make all cheques payable to White Total Design Ltd  
Registered in England Company No. 5600034

Currency: £ sterling  
Terms>Strictly 30 Days Nett

E&OE