

Invoice

Broadsword Event House
Unit 20 Gardner Industrial Estate
Kent House Lane
Beckenham
Kent
BR3 1QZ

Invoice Date

7 Dec 2023

Invoice Number

INV-1864

Reference

BUKPO110740

VAT Number

207 0498 22

Live Illustration Ltd.

34 New High Street

Headington

Oxford

Oxfordshire

OX3 7AQ

UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Monday 11th - Wednesday 13th December 2023 Quote Number: 613				
In Person Digital Scribe £1150 +VAT per day A scribe will come to your event and visualise as it happens. They will use an iPad to capture images throughout the day. This fee Includes pre-event briefing and content review, setup 30 minutes prior, digitisation with one revision if needed and minor tweaks to the final images. All images will be delivered in JPEG format. The artwork is also provided digitally and licensed for your use. Multi day events may require additional studio time for digitisation of the artwork - provided at print quality.	3.00	1,150.00	20%	3,450.00
Travel Mileage from Oxford OX3 7AQ to Egham TW20 0YL	3.00	55.00	20%	165.00
Purchase order number BUKPO110740				
			Subtotal	3,615.00
			TOTAL VAT 20%	723.00
			TOTAL GBP	4,338.00

Due Date: 7 Jan 2024

VAT Number: 207 0498 22

How to pay by transfer:

Acc Name: Live Illustration Ltd.

Account Number: 43668093

Sort Code: 60-83-71

IBAN: GB79SRLG60837143668093

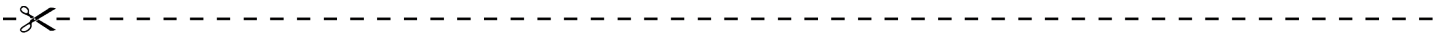
BIC: SRLGGB2L

Starling Bank

5th Floor London Fruit And Wool Exchange, 1 Duval Square, London, United Kingdom, E1 6PW



[View and pay online now](#)



PAYMENT ADVICE

To: Live Illustration Ltd.
34 New High Street
Headington
Oxford
Oxfordshire
OX3 7AQ
UNITED KINGDOM

Customer	Broadsword Event House
Invoice Number	INV-1864
Amount Due	4,338.00
Due Date	7 Jan 2024
Amount Enclosed	<hr/>
	Enter the amount you are paying above