

INVOICE

Broadsword
 The Broadsword Production Group Ltd
 Unit 20
 Gardner Industrial Estate
 Kent House Lane, Unit 20
 Beckenham
 Kent
 BR3 1QZ
 GBR

Invoice Date
 21 Nov 2023

Invoice Number
 INV-6453

Reference
 BUKPO110681

VAT Number
 120902360

Crowdcomms Ltd
 L3 The Grainstore
 Shaftesbury Lane
 Blandford Forum
 Dorset
 DT11 7EG
 UK

Description	Quantity	Unit Price	Discount	VAT	Amount GBP	
PO Number: BUKPO110681						
Michelle Rogers: Michelle.Rogers@wearebroadsword.com						
HSBC: December 10/11th 2023						
Pronto Max Self Badging Kiosk (One show day hire)	2.00	500.00	15.00%	20%	850.00	
Pronto! Max: Additional show day (per kiosk)	2.00	150.00	15.00%	20%	255.00	
Onsite kiosk delivery team (per day). Expenses invoiced post event.	2.50	550.00		20%	1,375.00	
Kiosk Decals / Branding	2.00	75.00		20%	150.00	
Lanyard Tree	2.00	0.00			0.00	
Kiosk Logistics	1.00	750.00		20%	750.00	
					Subtotal (includes a discount of 195.00)	3,380.00
				TOTAL VAT 20%		676.00
				TOTAL GBP		4,056.00

Due Date: 21 Dec 2023

Please pay:

Crowdcomms Ltd
 Sort Code: 30-96-91
 Account No: 45014160
 BIC: LOYDGB21217
 IBAN: GB12 LOYD 3096 9145 0141 60

Please quote the invoice number as the reference when making a payment. All remittance advice to be sent to:

ukfinance@crowdcomms.co.uk

Payment by card will incur a 2.5% processing fee.

Crowdcomms reserves the right to charge 1.5% interest per month on overdue invoices.

This is a per event licence to use Crowdcomms for one single event. Your event link will stay live for six (6) months from the date of purchase but the data can not be modified or repurposed for another event.

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To view the relevant Service Level Agreements use the following link:
<https://docs.crowdcomms.com/books/service-level-agreements>



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