

INVOICE

Broadsword
 The Broadsword Production Group Ltd
 Unit 20
 Gardner Industrial Estate
 Kent House Lane, Unit 20
 Beckenham
 Kent
 BR3 1QZ
 GBR
 VAT Number: GB855851014

Invoice Date
 31 Dec 2023

Invoice Number
 INV-6590

Reference
 HSBC - Expenses -
 BUKPO110785

VAT Number
 120902360

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

Description	Quantity	Unit Price	VAT	Amount GBP
Crew Travel. December 2023	1.00	222.80	0% VAT (VAT on Income)	222.80
Crew Accommodation. December 2023	1.00	178.97	20%	178.97
Crew Subsistence. December 2023	1.00	32.49	No VAT	32.49
Crew Subsistence. December 2023	1.00	3.57	20%	3.57
PO: BUKPO110785				
			Subtotal	437.83
			TOTAL NO VAT	0.00
			TOTAL VAT 20%	36.50
			TOTAL 0% VAT (VAT ON INCOME)	0.00
			TOTAL GBP	474.33

Due Date: 30 Jan 2024

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.

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<https://docs.crowdcomms.com/books/service-level-agreements>



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