



## Invoice To:

DEFRA  
Dept. for Environment, Food & Rural Affairs

## Deliver To:

DEFRA  
St. Anne's College, Oxford  
Hire 30.08-01.09.22  
CITES LAF workshop

## SALES INVOICE

Invoice Date  
01/09/2022

Due Date  
01/09/2022

Reference  
RMS 3606

Customer Code  
DEFRA

Invoice Number  
20800

Description	Qty	Price	VAT %	Net Amt
For AV Equipment including Simultaneous Translation and technical support, as per quotation	1.00		20.00	
Extra AV Technician for Zoom	1.00		20.00	
Extra Laptop for Zoom	1.00		20.00	
Extra Switcher	1.00		20.00	
Extra Distro Loom	1.00		20.00	
Extra Receivers and Headsets	10.00		20.00	
Extra rig & de-rig	1.00		20.00	

## VAT Rate

## Net

## VAT

Standard 20.00% (20.00%)

£22,672.00

£4,534.40

Net Amount

22,672.00

VAT Amount

4,534.40

**TOTAL**

**£27,206.40**

## Notes:

Payment by Bank Transfer to

Sort Code:

Account Number:

BIC:

IBAN:

Email remittances to:

## Terms and Conditions:

Thank you for your business. This invoice is now due for payment.