

## **INVOICE**

Department of Health and Social Care

Department For Work & Pensions

39 Victoria Street

London

Leeds

Leeds

LS2 7UA

GBR

Invoice Date 12 Feb 2025

Invoice Number

Reference

**VAT Number** 653 7273 23

Demos

15 Whitehall SW1A 2DD

020 3878 3955

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## Quantity

.00	
.0	
1.0	
1.0	
1.0	
1.00	

TOTAL VAT 20%

3,550.00

TOTAL GBP

21,300.00



## TERMS AND CONDITIONS ARE AS FOLLOWS: Demos reserves the right to charge interest at the rate of 8.75% per year if the total amount due is not paid within 30 days of the date of the issue of this invoice. This is in accordance with the Late Payment of Commercial Debts (Regulations) 2013. AMERICAN EXPRESS View and pay online now