

Invoice

	Date	Invoice
Diligent Boardbooks Limited 1 Northumberland Avenue Trafalgar Square London Greater London WC2N 5BW United Kingdom <i>Remittance Information Below</i>	July 16, 2021	INV307504
	Terms	Due Date
	Net 30	August 15, 2021
	Start Date	End Date
	August 21, 2021	August 20, 2022
	Customer Name	Reference ID
	Care Quality Commission	0064M00000XS775QAD

Bill To		Ship To		
T70 Payables F175 Care Quality Commission Phoenix House Topcliffe Lane Tingley Wakefield WF3 1WE United Kingdom		Victoria Rowan Care Quality Commission Phoenix House Topcliffe Lane Tingley Wakefield WF3 1WE United Kingdom	n	
Customer VAT No.	PO #	Billing Frequency	Invoice Schedule	
GB232327983	275026403	Annual	1	
Description		Quantity	Rate	Amount
Sites		1	1,295.38	1,295.38
Administrators		3	368.13	1,104.39
Committees- No Charge		15	0.00	0.00
User (Board Members/Executives)		69	368.13	25,400.97
			Subtotal	27,800.74
			VAT (20%)	5,560.15
			Total	33,360.89
			Amount Applied	0.00
			Amount Due	33,360.89

Thank you for your valued business. When remitting payment, please include the invoice number as a reference. If you have any questions regarding payment or billing, please email

BACS REMITTANCE:



GBP