



Accounts Department  
Reed Exhibitions  
Avon House  
435 Stratford Road  
Shirley  
Solihull  
West Midlands B90 4AA

Invoice No: 05145  
Your Purchase Order No: 452000020928  
Date: 12 November 2018

Photography at WTM 2018 of Awards Dinner at agreed fee to include all production costs.  
additional photographer and misc expenses: £ 950.00

---

Sub Total:	£ 950.00
Vat @ 20%:	£ 190.00
Total Due:	£1140.00

---

#### TERMS OF BUSINESS STRICTLY 30 DAYS

Please settle the invoice by **12 December 2018** to the following account:

**Bank Name:** Lloyds TSB  
**Bank Address:** 3 King Street, Saffron Walden, Essex CB10 1HF  
**Account Name:** E R B Hill  
**Account No:** 00212447  
**Sort Code:** 30-97-24

40 Teddington Park, Teddington, Middlesex TW11 8DA  
tel +44 (0)7831 460 460 or +44 (0)20 8977 8777  
email ed@edwardhill.com website www.edwardhill.com

Vat no. 503 1869 63