



Invoice to:

FCDO Services Accounts Payable
Building 71 - First Floor
East Wing
Hanslope Park
Milton Keynes
MK19 7BH

Payment Terms:

For BACS/Online payments (preferred):
Barclays: Account Number: 00696609
Sort code: 20 57 40

Or Please make cheques payable to:
Luca Design

Invoice No:
2456

Invoice Date:
Wednesday, 15 September, 2021

Job No	Description	Amount	VAT
Our Ref: 4355 Edition 4 Your Ref:	Edition 4 Back to basics 1 & 2 - updating video's to new identity Updating videos to new identity & creating a continuous version of b2b1 & b2n2 Luca Design time as Quoted £440.00 Hours 11 @£40ph Purchase order 7620133916 Total of the above breakdown £440.00	£440.00	£88.00
Total:		£440.00	£88.00
Balance due:		£528.00	

VAT Registration No. 650 7646 28

Terms of Trading:
Payment strictly 28 days
from our invoice date.

Luca Design
13 Elmers Park
Bletchley, Milton Keynes MK3 6DJ