



**Bill To:** RPS Planning & Development  
20 Western Avenue  
Milton Park  
Abingdon  
Oxfordshire  
OX14 4SH

**Remit to:** Payments  
Virgin Media  
Unit 1-12 Mayfair Business Park  
Broad Lane  
Bradford BD4 8PW

**Ship to:**

## INVOICE

**No: 90070898**

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**Due Date: 12-JUN-2019**

**Tax Point Date: 15-MAY-2019**

**VAT Number: GB 591 8190 14**

Invoice Date: 15-MAY-2019

PO Number:

Invoice Terms: 28 DAYS NET

Account No.: 136926

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE	VAT%	VAT AMOUNT	TOTAL
1134750 NA,43 – 44 Gillender Street, London, E14 6RN	1	43.00	43.00	20	8.60	51.60

**Note:** This Invoice is already paid under - Batch EPDQ -13.05.19

### GBP VAT ANALYSIS

RATE	NET VALUE	VAT VALUE
20.00 %	43.00	8.60

### IMPORTANT

If you have a query regarding this invoice please contact the Shared Service Organization, Accounts Receivable, quoting the invoice number and account number shown.  
Telephone: 0845 149 0845 Fax: 01274 828811  
Email: [accountsreceivable@virginmedia.co.uk](mailto:accountsreceivable@virginmedia.co.uk)

### VAT TOTAL

GBP 8.60

### AMOUNT DUE

GBP 51.60

Cheques should be made payable to "Virgin Media Ltd." and crossed A/C payee and sent to:  
Payments, Virgin Media, Unit 1-12 Mayfair Business Park, Broad Lane, Bradford BD4 8PW  
Virgin Media Ltd Registered office: Media House, Bartley Wood Business Park, Hook, Hampshire, RG27 9UP  
Registered in England and Wales No.2591237 [www.virginmedia.com](http://www.virginmedia.com)

Bank Details  
Barclays  
Account: 00197009  
Sort Code: 20-11-81