

INVOICE  
FLASHBANG

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Phil Andrews  
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DATE: 15/03/2010

INVOICE REFERENCE NO.  
#20100315

For the attention of:

John Campbell

Production Manager

The Arts University College at Bournemouth

Wallisdown

Poole

Dorset

BH12 5HH

United Kingdom

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<b>Dates</b>	<b>Description</b>	<b>Amount</b>
25/02/2010	Production of visuals for live theatre performance and projection 12 visuals at £150 each	£1800
14/03/2010	18 days work at £70 a day each Travel costs	£2520 £40

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**Total due** £4360

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Make cheques payable to Phil Andrews

Payment terms: settlement required in 14 days