

VAT Reg No: 256744478

Market Xcel Data Matrix Inc
5741 Cleveland Street
Suite # 120
Virginia Beach
VA - 23462

Invoice No	16817
Invoice Date	19/01/2024
Your PO	P21 - 40294
Your Project Contact	Kenya Villines & Neelu
Our Contact	james
Account Ref	MARKETXC
Sales Order No	15104
Project reference	J1.8123-0124

Quantity	Description	Unit Price	Discount £	Net Amt	VAT
	J1.8123-0124 : Dry Shampoo : Incentives		0.00		
	P21 - 40294				
	Kenya Villines & Neelu Nanwani				
12.00	Incentives - 60-minute online triad	40.00	0.00	480.00	0.00
1.00	Handling Charge @ 20%	96.00	0.00	96.00	0.00
	100% Incentives up front		0.00		
	Invoice must be paid by Thursday 1st February		0.00		

Total discount included £0.00

Payment due: 18/02/2024

Bank Details
Bank name: Natwest
Account name: Acumen Field Limited
Account number: 39292665
Sort code: 01-05-31
IBAN: GB58NWBK01053139292665
BIC/Swiftcode: NWBKGB2L

GBP

Total Net Amount	£	576.00
Total VAT Amount @ 20 %	£	0.00
Invoice Total	£	576.00

Acumen Field Limited

Bank House, 147 Buxton Road, Stockport, Cheshire, SK2 6EQ. Tel: 0161 234 9940
Company registration no. 10514262 Registered in England & Wales