

VAT Reg No: 256744478

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

Invoice No	16818
Invoice Date	19/01/2024
Your PO	P21 - 40294
Your Project Contact	Kenya Villines & Neelu
Our Contact	james
Account Ref	MARKETXC
Sales Order No	15105
Project reference	J1.8123-0124

Quantity	Description	Unit Price	Discount £	Net Amt	VAT
	J1.8123-0124 : Dry Shampoo		0.00		
	P21 - 40294				
	Kenya Villines & Neelu Nanwani				
0.50	Project Management	400.00	0.00	200.00	0.00
6.00	Recruitment - Online triads (12 x participants in total)	65.00	0.00	390.00	0.00
0.50	Zoom Set Up	150.00	0.00	75.00	0.00
6.00	Technical Support - Tech Checks	15.00	0.00	90.00	0.00
	50% Commissioning invoice		0.00		
	Payment Date : 30 Days		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	£	755.00
Total VAT Amount @ 20 %	£	0.00
InvoiceTotal	£	755.00

Acumen Field Limited

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