



OVERDUE INVOICE

The League - Samuel Huntington

Invoice Date
07 Apr 2011

Invoice Number
INV-4017

Reference
T47 Premier Hire

VAT Number
726839205

Top Corner Events Ltd
Attention: Accounts
47 St Thomas St
London
SE1 3QX

Description	Quantity	Unit Price	VAT	Amount GBP
T47 Pitch Hire - 2 pitches 8-9pm on Wednesday 20, 27 April; 4, 11, 18, 25 May; 1, 8, 15, 22 June	20.00	75.00	No VAT	1,500.00
15% Discount	1.00	(225.00)	No VAT	(225.00)

Please note this invoice is VAT exempt. A 25% non-refundable Deposit is required immediately to reserve this booking and the balance of £956.25 must be paid in full prior to the start of the booking to qualify for the VAT exemption. Cancellations are non-refundable. If you have any queries please contact Manuela on 020 7036 9916.

Subtotal	1,275.00
TOTAL VAT	0.00
TOTAL GBP	1,275.00
LESS Amount Paid	318.75
AMOUNT DUE	956.25

Due Date: 07 Apr 2011

PAYMENT METHODS

Debit/Credit Cards - online at www.topcorner.co.uk
or phone 020 77001888 with your card details

Electronic Bank Transfer - Account Name 'Top Corner Events Ltd'
Account No 01229779
Sort Code 30-96-24

PLEASE PUT TEAM NAME OR INVOICE NUMBER IN REFERENCE

Cheque - payable to 'Top Corner Events Ltd' Post to above address



PAYMENT ADVICE

To: Top Corner Events Ltd
Attention: Accounts
47 St Thomas St
London
SE1 3QX

Customer	The League - Samuel Huntington
Invoice Number	INV-4017
Amount Due	956.25
Due Date	07 Apr 2011
Amount Enclosed	

Enter the amount you are paying above