

**Culinary Concepts Limited**  
 483 Green Lanes  
 London  
 N13 4BS

## CREDIT NOTE

Invoice Date:	13/12/2016	Customer VAT:		Invoice Number:	ETE3291C
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Culinary Concepts Limited Buyer / Booker - Neil Corke	Classified	£125.00
	<b>NET TOTAL</b>	<b>£125.00</b>
	<b>Vat @ 20.0%:</b>	<b>£25.00</b>
	<b>TOTAL GBP</b>	<b>£150.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

- Payments should be made to: **Eye to Eye Media Ltd**
- Payment can be made by cheque or bank transfer,
- To pay by cheque, this must be in pounds Sterling drawn on a UK bank
- To pay by bank transfer, please transfer the total amount shown to our account at:-  
 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
- Please quote the **Invoice Number** as a reference.
- Payment must be free of bank charges to the recipient.
- Eye to Eye Media Limited reserves the right to charge interest & debts collectors fees on all overdue amounts
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**Electronic Temperature Instruments Ltd**  
**Easting Close**  
**Worthing**  
**West Sussex**  
**BN14 8HQ**

## INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3292
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Electronic Temperature Instruments Ltd AD-468 Buyer / Booker - Luisa Coates	Classified	£170.00
	<b>NET TOTAL</b>	<b>£170.00</b>
	<b>Vat @ 20.0%:</b>	<b>£34.00</b>
	<b>TOTAL GBP</b>	<b>£204.00</b>

**Terms: 30 days**

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**Cakecraftworld**  
**Unit 8**  
**Downs Business Park**  
**Pilgrims Way**  
**Sevenoaks, Kent**  
**TN13 2TL**

## INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3293
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Cakecraftworld Buyer / Booker - Linda Chow	Classified	£140.00
	<b>NET TOTAL</b>	<b>£140.00</b>
	<b>Vat @ 20.0%:</b>	<b>£28.00</b>
	<b>TOTAL GBP</b>	<b>£168.00</b>

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**Foodie Flavours Ltd**  
**Icknield Way Industrial Estate**  
**Icknield Way**  
**Tring**  
**Hertfordshire**  
**HP23 4JZ**

## INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3294
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Foodie Flavours Ltd Buyer / Booker - Marc Garner	Classified	£192.00
	<b>NET TOTAL</b>	<b>£192.00</b>
	<b>Vat @ 20.0%:</b>	<b>£38.40</b>
	<b>TOTAL GBP</b>	<b>£230.40</b>

**Terms: 30 days**

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**The Greek Delicatessen Ltd**  
 869 High Road  
 London  
 N12 8QA

## INVOICE

Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3295
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - The Greek Delicatessen Ltd Buyer / Booker - Panos Maniotis	Classified	£115.00
	<b>NET TOTAL</b>	<b>£115.00</b>
	<b>Vat @ 20.0%:</b>	<b>£23.00</b>
	<b>TOTAL GBP</b>	<b>£138.00</b>

**Terms: 30 days**

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**Blue Mountain Coffee (Europe) Limited T/A Sea  
 Island Coffee Limited  
 78 Cornhill  
 London  
 EC3V 3QQ**

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Invoice Date:	26/09/2016	Customer VAT:		Invoice Number:	ETE3296
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Blue Mountain Coffee (Europe) Limited T/A Sea Island Coffee Limited Buyer / Booker -	Classified	£200.00
	<b>NET TOTAL</b>	<b>£200.00</b>
	<b>Vat @ 20.0%:</b>	<b>£40.00</b>
	<b>TOTAL GBP</b>	<b>£240.00</b>

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**N13 4BS**

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Delicious Magazine October16 - Culinary Concepts Limited Buyer / Booker - Neil Corke	Classified	£125.00
	<b>NET TOTAL</b>	<b>£125.00</b>
	<b>Vat @ 20.0%:</b>	<b>£25.00</b>
	<b>TOTAL GBP</b>	<b>£150.00</b>

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**Farrington Oils Ltd  
 Bottom Farm,  
 Hargrave,  
 Wellingborough  
 Northamptonshire,  
 NN9 6BP**

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Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3298
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Farrington Oils Ltd Buyer / Booker - Kelly Fleming	Display	£0.00
	<b>NET TOTAL</b>	<b>£0.00</b>
	<b>Vat @ 20.0%:</b>	<b>£0.00</b>
	<b>TOTAL GBP</b>	<b>£0.00</b>

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**Hart & Sons**  
**Station Road**  
**Sturminster Newton**  
**Dorset**  
**DT10 1BD**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3299
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Hart & Sons Buyer / Booker - Phillip Hart	Classified	£727.27
	<b>NET TOTAL</b>	<b>£727.27</b>
	<b>Vat @ 20.0%:</b>	<b>£145.45</b>
	<b>TOTAL GBP</b>	<b>£872.72</b>

**Terms: 30 days**

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**Omd Group (Goodstuff Communications)**  
 C/O Omg Uk Sfsc  
 4Th Floor Fitzroy House  
 11 Chenies House  
 London  
 WC1E 7EY

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3300
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Miele Co Ltd P00528981 Buyer / Booker - Claudia Lazurus	Display	£2,402.95
	<b>NET TOTAL</b>	<b>£2,402.95</b>
	<b>Vat @ 20.0%:</b>	<b>£480.59</b>
	<b>TOTAL GBP</b>	<b>£2,883.54</b>

**Terms: 30 days**

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The 7 Stars Plc  
 Floors 6 – 8  
 Melbourne House  
 46 Aldwych  
 London  
 WC2B 4LL

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3301
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Sacla Uk Ltd Buyer / Booker - Hannah Williams	Display	£0.00
	<b>NET TOTAL</b>	<b>£0.00</b>
	<b>Vat @ 20.0%:</b>	<b>£0.00</b>
	<b>TOTAL GBP</b>	<b>£0.00</b>

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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3302
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Centre Point P00164664 Buyer / Booker - Giuseppe Negro	Inserts Core	£1,442.03
	<b>NET TOTAL</b>	<b>£1,442.03</b>
	<b>Vat @ 20.0%:</b>	<b>£288.41</b>
	<b>TOTAL GBP</b>	<b>£1,730.44</b>

**Terms: 30 days**

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**Naked Wines**  
**Norvic House**  
**29-33 Chapel Field Road**  
**Norwich**  
**Norfolk**  
**NR1 4DY**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3303
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Naked Wines Buyer / Booker - Lizzie Speakman	Inserts Core	£0.00
	<b>NET TOTAL</b>	<b>£0.00</b>
	<b>Vat @ 20.0%:</b>	<b>£0.00</b>
	<b>TOTAL GBP</b>	<b>£0.00</b>

**Terms: 30 days**

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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3304
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - New York Bagel Co Ltd P00161247 Buyer / Booker - Rachel Longman	Advertorial	£1,666.00
	<b>NET TOTAL</b>	<b>£1,666.00</b>
	<b>Vat @ 20.0%:</b>	<b>£333.20</b>
	<b>TOTAL GBP</b>	<b>£1,999.20</b>

**Terms: 30 days**

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Mediacom Holding Ltd  
 C/O Financeplus  
 5Th Floor  
 26-30 Uxbridge Road  
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 W5 2BP

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3305
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - New York Bagel Co Ltd P00161247 Buyer / Booker - Rachel Longman	Advertorial	£1,000.00
	<b>NET TOTAL</b>	<b>£1,000.00</b>
	<b>Vat @ 20.0%:</b>	<b>£200.00</b>
	<b>TOTAL GBP</b>	<b>£1,200.00</b>

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**Carat Media Uk Ltd (Manchester)**  
 2Nd Floor  
 117-119 Portland Street  
 Manchester  
 M1 6ED

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3306
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - John West Foods Ltd Buyer / Booker - Chris Davies	Advertorial	£1,470.50
	<b>NET TOTAL</b>	<b>£1,470.50</b>
	<b>Vat @ 20.0%:</b>	<b>£294.10</b>
	<b>TOTAL GBP</b>	<b>£1,764.60</b>

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**Carat Media Uk Ltd (Manchester)**  
 2Nd Floor  
 117-119 Portland Street  
 Manchester  
 M1 6ED

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3307
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - John West Foods Ltd Buyer / Booker - Chris Davies	Advertorial	£1,500.00
	<b>NET TOTAL</b>	<b>£1,500.00</b>
	<b>Vat @ 20.0%:</b>	<b>£300.00</b>
	<b>TOTAL GBP</b>	<b>£1,800.00</b>

**Terms: 30 days**

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- In the event that legal proceedings become necessary to recover this debt Eye to Eye Media reserves the right to recover the full costs of such proceedings, including reasonable attorneys fees, court costs incurred in the collection, litigation or appeal of the matter.

The 7 Stars Plc  
 Floors 6 – 8  
 Melbourne House  
 46 Aldwych  
 London  
 WC2B 4LL

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3308
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Meridian Foods Buyer / Booker - Ceri Davies	Display	£1,049.75
	<b>NET TOTAL</b>	<b>£1,049.75</b>
	<b>Vat @ 20.0%:</b>	<b>£209.95</b>
	<b>TOTAL GBP</b>	<b>£1,259.70</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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- Payment can be made by cheque or bank transfer,
- To pay by cheque, this must be in pounds Sterling drawn on a UK bank
- To pay by bank transfer, please transfer the total amount shown to our account at:-  
 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
- Please quote the **Invoice Number** as a reference.
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Innerspace Media  
 Gressenhall Lodge  
 Longham Road  
 Gressenhall  
 Norfolk  
 NR19 2QJ

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3309
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Women For Women Buyer / Booker - Adrian Richards	Inserts Core	£510.00
	<b>NET TOTAL</b>	<b>£510.00</b>
	<b>Vat @ 20.0%:</b>	<b>£102.00</b>
	<b>TOTAL GBP</b>	<b>£612.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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- To pay by bank transfer, please transfer the total amount shown to our account at:-  
 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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The 7 Stars Plc  
 Floors 6 – 8  
 Melbourne House  
 46 Aldwych  
 London  
 WC2B 4LL

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3310
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Genius Bread Buyer / Booker - Josh Howell	Display	£1,317.50
	<b>NET TOTAL</b>	<b>£1,317.50</b>
	<b>Vat @ 20.0%:</b>	<b>£263.50</b>
	<b>TOTAL GBP</b>	<b>£1,581.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3311
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) P00167495  Buyer / Booker - Rachel Longman	Display	£1,278.00
<b>NET TOTAL</b>		<b>£1,278.00</b>
<b>Vat @ 20.0%:-</b>		<b>£255.60</b>
<b>TOTAL GBP</b>		<b>£1,533.60</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3312
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) P00167495  Buyer / Booker - Rachel Longman	Display	£1,278.00
<b>NET TOTAL</b>		<b>£1,278.00</b>
<b>Vat @ 20.0%:-</b>		<b>£255.60</b>
<b>TOTAL GBP</b>		<b>£1,533.60</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3313
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) P00167495  Buyer / Booker - Rachel Longman	Display	£1,278.00
<b>NET TOTAL</b>		<b>£1,278.00</b>
<b>Vat @ 20.0%:-</b>		<b>£255.60</b>
<b>TOTAL GBP</b>		<b>£1,533.60</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3314
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Kenwood Ltd (Kitchens) Appliances) TBC Buyer / Booker - Rachel Longman	Display	£0.00
	<b>NET TOTAL</b>	<b>£0.00</b>
	<b>Vat @ 20.0%:</b>	<b>£0.00</b>
	<b>TOTAL GBP</b>	<b>£0.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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**Ashburton Cookery School Ltd**  
 Old Exeter Road  
 Ashburton  
 Devon  
 TQ13 7LG

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3315
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Ashburton Cookery School Ltd Buyer / Booker - Anicca O'Nions	Classified	£275.00
	<b>NET TOTAL</b>	<b>£275.00</b>
	<b>Vat @ 20.0%:</b>	<b>£55.00</b>
	<b>TOTAL GBP</b>	<b>£330.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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**Mindshare Media Uk Ltd**  
 C/O Financeplus  
 5Th Floor  
 26-30 Uxbridge Road  
 London  
 W5 2BP

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3316
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Homebase Ltd P00167396 Buyer / Booker - Andrew Burtenshaw	Display	£1,615.00
	<b>NET TOTAL</b>	<b>£1,615.00</b>
	<b>Vat @ 20.0%:</b>	<b>£323.00</b>
	<b>TOTAL GBP</b>	<b>£1,938.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
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 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
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**Heywood Butler Limited**  
**Pegholme**  
**Wharfebank Business Centre**  
**Ilkley Road**  
**Otley**  
**LS21 3JP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3317
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Lakeland Limited Buyer / Booker - Silvana Butler	Display	£1,190.00
	<b>NET TOTAL</b>	<b>£1,190.00</b>
	<b>Vat @ 20.0%:</b>	<b>£238.00</b>
	<b>TOTAL GBP</b>	<b>£1,428.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Mediacom Scotland  
 Financeplus  
 Ealing Gateway  
 26-30 Uxbridge Road  
 Ealing, London  
 W5 2AU**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3318
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Baxters Of Speyside Ltd PO Buyer / Booker - Emma Campbell	Advertorial	£1,785.00
	<b>NET TOTAL</b>	<b>£1,785.00</b>
	<b>Vat @ 20.0%:</b>	<b>£357.00</b>
	<b>TOTAL GBP</b>	<b>£2,142.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
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**Mediacom Scotland  
 Financeplus  
 Ealing Gateway  
 26-30 Uxbridge Road  
 Ealing, London  
 W5 2AU**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3319
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Baxters Of Speyside Ltd PO Buyer / Booker - Emma Campbell	Advertorial	£1,500.00
	<b>NET TOTAL</b>	<b>£1,500.00</b>
	<b>Vat @ 20.0%:</b>	<b>£300.00</b>
	<b>TOTAL GBP</b>	<b>£1,800.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Starcom Mediavest  
 Resources Uk  
 5Th Floor Pembroke Building  
 Kensington Village  
 Avonmore Road  
 London  
 W14 8DG**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3320
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Lidl Uk Gmbh 000 Buyer / Booker - Mitch Cook	Display	£2,125.00
	<b>NET TOTAL</b>	<b>£2,125.00</b>
	<b>Vat @ 20.0%:</b>	<b>£425.00</b>
	<b>TOTAL GBP</b>	<b>£2,550.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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Cafepod Limited  
 Unit 417, The Light Bulb  
 1 Filament Walk  
 Spectrum Way  
 London  
 SW18 4GQ

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3321
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Cafepod Limited Buyer / Booker - Ben Hopkins	Inserts Core	£0.00
	<b>NET TOTAL</b>	<b>£0.00</b>
	<b>Vat @ 20.0%:</b>	<b>£0.00</b>
	<b>TOTAL GBP</b>	<b>£0.00</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**Bray Leino Ltd  
 The Old Rectory  
 Filleigh  
 Barnstable  
 Devon  
 EX32 0RX**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3322
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Tepe 000 Buyer / Booker - Adam Crispin	Display	£573.75
	<b>NET TOTAL</b>	<b>£573.75</b>
	<b>Vat @ 20.0%:</b>	<b>£114.75</b>
	<b>TOTAL GBP</b>	<b>£688.50</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
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**The Specialist Works Limited**  
 30 Tower View  
 Kings Hill  
 West Malling  
 Kent  
 ME19 4UY

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3323
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Ocado 520371 Buyer / Booker - Tom Malins	Inserts Core	£957.95
	<b>NET TOTAL</b>	<b>£957.95</b>
	<b>Vat @ 20.0%:</b>	<b>£191.59</b>
	<b>TOTAL GBP</b>	<b>£1,149.54</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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- To pay by bank transfer, please transfer the total amount shown to our account at:-  
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 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
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**Mediacom Holding Ltd**  
**C/O Financeplus**  
**5Th Floor**  
**26-30 Uxbridge Road**  
**London**  
**W5 2BP**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3324
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Dubai Tourism P00173455 Buyer / Booker - Harriett Wltherden	Display	£1,828.35
<b>NET TOTAL</b>		<b>£1,828.35</b>
<b>Vat @ 20.0%:</b>		<b>£365.67</b>
<b>TOTAL GBP</b>		<b>£2,194.02</b>

**Terms: 30 days**

### METHODS OF PAYMENT

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 NatWest, City of London Branch, 1 Princes' Street, London, EC3P 3AR, UK  
 ACCOUNT NAME: Eye to Eye Media Ltd  
 ACCOUNT NUMBER: 3951 7640                      SORT CODE: 60-00-01  
 SWIFT: NWBK GB 2L                                      IBAN: GB14 NWBK 6000 0139 5176 40
- Please quote the **Invoice Number** as a reference.
- Payment must be free of bank charges to the recipient.
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**The Specialist Works Limited**  
**30 Tower View**  
**Kings Hill**  
**West Malling**  
**Kent**  
**ME19 4UY**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3325
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Powerhouse September 2016 Buyer / Booker - Lisa Wildish	Inserts Core	£0.00
	<b>NET TOTAL</b>	<b>£0.00</b>
	<b>Vat @ 20.0%:</b>	<b>£0.00</b>
	<b>TOTAL GBP</b>	<b>£0.00</b>

**Terms: 30 days**

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**Colletts Mountain Holidays**  
**3A Market Hill,**  
**Saffron Walden**  
**Essex**  
**CB10 1HQ**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3326
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Colletts Mountain Holidays Buyer / Booker - Sam Chandler	Classified	£145.00
	<b>NET TOTAL</b>	<b>£145.00</b>
	<b>Vat @ 20.0%:</b>	<b>£29.00</b>
	<b>TOTAL GBP</b>	<b>£174.00</b>

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Creekside Cottages  
 Strangwith House  
 Restronguet Mylor  
 Falmouth  
 Cornwall  
 TR11 5ST

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3327
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Creekside Cottages Buyer / Booker - Martin Watson	Classified	£40.00
	<b>NET TOTAL</b>	<b>£40.00</b>
	<b>Vat @ 20.0%:</b>	<b>£8.00</b>
	<b>TOTAL GBP</b>	<b>£48.00</b>

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**Allstuff T/A Scottish Slate Gift  
 Glenmore House  
 Newtown St. Boswells  
 Melrose  
 TD6 0PL**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3328
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - Allstuff T/A Scottish Slate Gift Buyer / Booker - Ema Davies	Classified	£5.00
	<b>NET TOTAL</b>	<b>£5.00</b>
	<b>Vat @ 20.0%:</b>	<b>£1.00</b>
	<b>TOTAL GBP</b>	<b>£6.00</b>

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**The Rosemary Shrager Cookery School Ltd**  
**Corn Exchange**  
**Tunbridge Wells**  
**TN2 5TE**

## INVOICE

Invoice Date:	06/10/2016	Customer VAT:		Invoice Number:	ETE3329
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PRODUCT	QUANTITY	VALUE
Delicious Magazine October16 - The Rosemary Shrager Cookery School Ltd Buyer / Booker - Rosemary Shrager	Classified	£270.00
	<b>NET TOTAL</b>	<b>£270.00</b>
	<b>Vat @ 20.0%:</b>	<b>£54.00</b>
	<b>TOTAL GBP</b>	<b>£324.00</b>

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