



Push Group Limited  
Chaplin House  
Widewater Place  
Moorhall Road  
Harefield, Uxbridge  
UB9 6NS

0203 005 9877

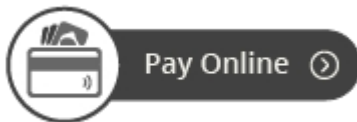
## Invoice

Falk Culinair  
Europe Copper Limited  
145-157 St Johns Street  
London  
EC1V 4PW  
United Kingdom

**Invoice Number:** 18220  
**Invoice Date:** 26/12/2018  
**Due Date:** 26/01/2019  
**Account:** FALK01  
**Purchase Order:**

VAT Registration No: 912269238

Description	Total	VAT
Push PPC Plus for <a href="http://www.falkculinair.co.uk/">http://www.falkculinair.co.uk/</a> @ £597 less discount of £100	497.00	99.40
Period of Service: 26 Nov 18 - 25 Dec 18		
Push Bank details: National Westminster Bank Sort Code: 60 10 10 Account number: 85643645 Account Name: Push Group Limited		
Payment terms: Please pay within 30 days from the date of invoice Billing queries email: <a href="mailto:accounts@pushgroup.co.uk">accounts@pushgroup.co.uk</a> or call the Finance Team on 0203 005 9877		



Total Net Amount: £497.00  
VAT @ 20%: £99.40  
Invoice Total: £596.40