

Time Inc.

Registered Office: Time Inc. (UK) Ltd, Blue Fin Building, 110 Southwark Street, London, SE1 0SU.
Registered in England No. 00053626

INVOICE

Contact Name: **Irish Nandi**
Direct Line: **00 44 203 148 5951**
Email: **ar.creditcontrol@timeinc.com**

FALK CULINAIR
CULINARY CONCEPTS LIMITED T/A
145-157 St. JOHNS STREET
LONDON EC1V 4PW

Account Number: **16482**
Invoice Date: **11-Nov-2016**
Invoice Number: **9130367**

Customer PO No: **Neil Corke**
Booking Ref: **110759 - 192077**

Tax Point as Document Date
VAT Registration No. GB646150645

Customer VAT No:
Customer Charity No:

BRAND: Woman & Home Feel Good Food	
ON SALE: 03-Nov-2016	COVER DATE: WINTER -16
CLIENT/NARRATIVE	
Client/Product:	FALK CULINAIR/Kitchenware
Advert Type:	Print
Advert Position/Size:	General Interest/WHM - CD - QPS
Additional Customer Ref:	
Gross value before discount	100.00
OTHER discount	0.00
AGENCY discount @ -:	0.00
NET TOTAL:	100.00
VAT: @ 20.00%	20.00
TOTAL PAYABLE: GBP	120.00

PAYMENT TERMS: 30 Days Net

DUE DATE: 31-Dec-2016

PAYMENTS - PLEASE ENSURE THAT YOU QUOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER(S) AS STATED ABOVE ON YOUR REMITTANCE.

Cheque payable to Time Inc. (UK) Ltd and addressed to:

**Time Inc. (UK) Ltd
PO Box 23128
London
SE1 9GG**

BANK GIRO CREDIT to BANK CODE 60-00-01

National Westminster Bank plc, PO Box 12258, 1 Princes St, London EC2R 8PA.

**A/c No. 97691283 IBAN No: GB61 NWBK 6000 0197 6912 83 BIC: NWBKGB2L
(Quoting your account number as stated on the invoice and invoice number/s)**

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LONDON EC1V 4PW

Account Number: **16482**
Invoice Date: **30-Nov-2016**
Invoice Number: **9135162**

Customer PO No: **Neil**
Booking Ref: **114167 - 198657**

Tax Point as Document Date
VAT Registration No. GB646150645

Customer VAT No:
Customer Charity No:

BRAND: Country Life	
ON SALE: 30-Nov-2016	COVER DATE: 30-11-2016
CLIENT/NARRATIVE	
Client/Product:	FALK CULINAIR/Kitchenware
Advert Type:	Print
Advert Position/Size:	Generic Feature/CL - CD - QPS
Additional Customer Ref:	
Gross value before discount	405.00
OTHER discount	0.00
AGENCY discount @ -:	0.00
NET TOTAL:	405.00
VAT: @ 20.00%	81.00
TOTAL PAYABLE: GBP	486.00

PAYMENT TERMS: 30 Days Net

DUE DATE: 31-Dec-2016

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