



PAYMENT PENDING

#10379

From

Konect Group Ltd
Fist Floor, 85 Great Portland St
Marylebone
London, W1W 7LT
GB
Phone: +44 (0)207 129 7356
info@konect-group.com

INVOICE #

10379

ISSUED ON

3 May 2021

DUE ON

17 May 2021

BALANCE DUE

£180.00

To

Eversheds
Sutherland
(Netherlands) B.V.
De Cuserstraat 91
Amsterdam, 1081 CN
NL
Phone: +31 20 5600 600

GB 304 6496 06

Service 1.0	Price	%	VAT	Total
discounted delegate/speaker ticket	£500	70%	20%	£150

TOTAL OWED

SUBTOTAL	£80.00
TAX: 20.00%	£100.00
INCLUSIVE TOTAL	£180.00
PAYMENT SERVICE FEE	£0.00
TOTAL	£180.00

INFO & NOTES

How To Pay by Bank Transfer:

Bank Name: Barclays Bank

Bank Address: Barclays House, Alexandra Road, Wimbledon, SW19 7JZ

GBP Account Number: 80633925

Sort code: 20-57-76

IBAN Number: GB14BUKB20577680633925

Swift: BUKBGB22 XXX

Account Name: Konect Group Ltd (Sterling Account)

TERMS & CONDITIONS

Kindly note that we expect payment within 7 days, so please process this invoice within that time.
There will be a 1.5% interest charge per month on late invoices.