



Idox Software Limited, 7th Floor East, 95 Bothwell Street, Glasgow, G2 7JZ  
TEL: 0333 011 1696  
Remittances to: remittances@idoxgroup.com Queries to: ccadmin@idoxgroup.com

### Invoice

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Glasgow City Council  
Development & Regeneration Services  
231 George Street  
Glasgow  
G1 1RX

Invoice Number: 7003609  
Invoice Date: 26/09/2014  
Due Date: 26/10/2014  
Project: IDX12313  
Order Date: 07/03/2014  
Customer ID: GLA001  
Ext Ref:

Your Ref

Invoice according to agreement

Scottish Independence Referendum Delivery

Description	Amount in £
Delivery of Print and PVMS services for the Scottish Independence Referendum	113,777.30

Payment Terms: 30 days from invoice date from invoice date.

Total excl. VAT	113,777.30	Total VAT	22,755.46	Total inc VAT GBP	136,532.76
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VAT No: GB 766 8008 04 Company No: 2933898  
Registered Office: 2nd Floor, Waterside 1310, Arlington Business Park, Theale, Reading, RG7 4SA  
Credit transfers can be made to: Bank of Scotland, 167-201 Argyle Street, Glasgow, G2 8BU  
Account Name: Idox Software Limited Account No: 06044715 Sort Code: 60-11-80