

①

# dewynters

## INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER XXXXXXXXXX  
 PAGE NO 1  
 DATE 14 April 2010  
 CAMPAIGN NO 2001  
 VENUE  
 CLIENT REF

**SAVE ME CAMPAIGN**

MEDIA	DATE	SIZE	POSITION	COST
Clear Channel 96 Sheet	Mon 12/04/10	96 sheet	Cromwell Rd	10000.00
	- Sun 25/04/10	(1)		
<p style="font-size: 2em; margin: 0;">4/4/10</p>				

	Sub Total	10000.00
	ASBOF/BASBOF Levy @ 0.10%	10.00
	VAT@17.5% Exc ASBOF	1750.00
	<b>Total</b>	<b>£ 11760.00</b>

# dewynters

## INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER [REDACTED]  
 PAGE NO 1  
 DATE 28 April 2010  
 CAMPAIGN NO 2002  
 VENUE  
 CLIENT REF

### SAVE ME CAMPAIGN

MEDIA	DATE	SIZE	POSITION	COST
Clear Channel 96 Sheet	Mon 26/04/10	96 sheet	Birmingham	5700.00
	- Sun 09/05/10	(1)	Millennium Arches	
Clear Channel 96 Sheet	Mon 26/04/10	96 sheet	Manchester	5700.00
	- Sun 09/05/10	(1)	Chester Road	

4/47/10

[REDACTED] Sub Total 11400.00  
 ASBOF/BASBOF Levy @ 0.10% 11.40  
 VAT@17.5% Exc ASBOF 1995.00  
**Total £ 13406.40**

2

dewynters

INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER [REDACTED]  
 PAGE NO 1  
 DATE 28 April 2010  
 CAMPAIGN NO 2001  
 VENUE  
 CLIENT REF

SAVE ME CAMPAIGN

MEDIA	DATE	SIZE	POSITION	COST
Clear Channel 96 Sheet Panel 6	Mon 26/04/10	96 sheet	Cromwell Rd	10000.00
	- Sun 09/05/10	(1)		
Clear Channel 96 Sheet Panel 5	Mon 26/04/10	96 sheet	Cromwell Rd	5000.00
	- Sun 09/05/10	(1)		

4/6/10

[REDACTED]

Sub Total 15000.00  
 ASBOF/BASBOF Levy @ 0.10% 15.00  
 VAT@17.5% Exc ASBOF 2625.00  
**Total £ 17640.00**

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

INVOICE

NUMBER [REDACTED]  
PAGE NO 1  
DATE 30 April 2010  
CLIENT REF  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Facebook Page Build for SAVE ME CAMPAIGN.

100.00

Weekly running costs @ £100.00:

Week commencing 12.04.10  
19.04.10  
26.04.10  
03.05.10

400.00

5/4/10

Sub Total 500.00  
VAT 87.50  
Total £ 587.50



5

5/2

dewynters

INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park, Latimer Road  
 Chesham  
 Bucks.  
 HP5 1TU  
 ATTN Peter Chant

INVOICE NO



DATE

5 May 2010

REFERENCE



MERCHANDISE

Black T-Shirts with front & back "Save Me" Fox print supplied as follows:

SAVE ME (MISC01)

5/64/A

Delivery Date / Note ref.	Delivered To	Item	Unit Cost £	Quantity	Total
23.04.10 111801	Live Vision, Deptford	T-Shirt m	6.00	79	£474.00
		T-Shirt l	6.00	78	£468.00
		Delivery cost			foc
27.04.10 127922	London Calling, Southwark	T-Shirt m	6.00	10	£60.00
		T-Shirt l	6.00	10	£60.00
		Delivery cost			£14.39
27.04.10 127923	Look Media, Hammersmith	T-Shirt m	6.00	10	£60.00
		T-Shirt l	6.00	11	£66.00
		Delivery cost			£14.39
28.04.10 127928	The Dominion Theatre	T-Shirt ch 30/32"	5.82	100	£582.00
		T-Shirt m	6.00	200	£1,200.00
		T-Shirt xl	6.00	200	£1,200.00
		Delivery cost			£50.00
05.05.10	Duck Productions, Windlesham	T-Shirt ch 30/32"	5.82	100	£582.00
		T-Shirt m	6.00	200	£1,200.00
		T-Shirt xl	6.00	200	£1,200.00
		Delivery cost			£50.00
		Sub Total			£7,280.78
		VAT @ 17.5% (zero-rated on childswear)			1,070.44
		Total			<u>£8,351.22</u>

# dewynters

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

## INVOICE

NUMBER [REDACTED]  
 PAGE NO 1  
 DATE 25 June 2010  
 CLIENT REF Brian May  
 REFERENCE [REDACTED]

### SAVE ME CAMPAIGN

Misc costs for SAVE ME CAMPAIGN;

Taxi for Liz Hodges to Deptford and back for viral shoot

T-shirts couriered to the viral shoot on 23.04.

Supplying the SAVE ME logo as a high res PDF on black for  
Viral video

128.82

6/64/10

Sub Total	128.82
VAT	22.54
<b>Total</b>	<b>£ 151.36</b>



TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

## INVOICE

NUMBER [REDACTED]  
 PAGE NO 1  
 DATE 25 June 2010  
 CLIENT REF Brian May  
 REFERENCE [REDACTED]

## SAVE ME CAMPAIGN

Creating Holding Page for SAVE ME CAMPAIGN with database  
 in lieu of SAVE-ME microsite 12 April 2010.



500.00

Sub Total	500.00
VAT	87.50
Total	<u>£ 587.50</u>

# dewynters

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

## INVOICE

NUMBER   
 PAGE NO 1  
 DATE 25 June 2010  
 CLIENT REF Brian May  
 REFERENCE 

### SAVE ME CAMPAIGN

ITunes Podcast set up charge for Sonique for viral.

50.00

Sub Total 50.00  
 VAT 8.75  
 Total £ 58.75



9

dewynters

INVOICE

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

NUMBER [REDACTED]  
PAGE NO 1  
DATE 31 May 2010  
CLIENT REF  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Web hosting for SAVE ME CAMPAIGN @ £50.00 per month;  
May'10

50.00



Sub Total 50.00  
VAT 8.75  
Total £ 58.75



# dewynters

## INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER   
 PAGE NO 1  
 DATE 12 May 2010  
 CLIENT REF Brian May  
 REFERENCE 

SAVE ME CAMPAIGN

Google paid search activity for SAVE ME CAMPAIGN - April 2010

721.33

Sub Total	721.33
VAT	126.23
<b>Total</b>	<b>£ 847.56</b>



## INVOICE

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

NUMBER

PAGE NO 1

DATE 30 April 2010

CLIENT REF

REFERENCE

### SAVE ME CAMPAIGN

Printing 12 4-sheet Duratrans for SAVE ME CAMPAIGN in  
4 colours onto 240mic Supabrite Opal Semi-Rigid PVC stock  
to size 1524x1016mm.

658.84

Sub Total	658.84
VAT	115.30
Total	<u>£ 774.14</u>

INVOICE

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

NUMBER [REDACTED]  
PAGE NO 1  
DATE 30 April 2010  
CLIENT REF  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Printing 57,000 Leaflets for SAVE ME CAMPAIGN in 4 colours onto  
170gsm Gloss Art stock to A5 size.

969.44

Sub Total 969.44  
VAT 169.65  
Total £ 1139.09

INVOICE

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

NUMBER [REDACTED]  
PAGE NO 1  
DATE 30 April 2010  
CLIENT REF  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Printing 1,000 x 2 kinds of Posters for SAVE ME CAMPAIGN in  
4 colours onto 170gsm Gloss Art stock to A4 size.

418.83

Delivery to Surrey.

23.53

Sub Total 442.36  
VAT 77.41  
Total £ 519.77



TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

INVOICE

NUMBER [REDACTED]  
PAGE NO 1  
DATE 30 April 2010  
CLIENT REF  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

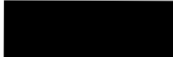

Production and installation of 2nd Stags Head at Cromwell Road  
96-Sheet Site on panel for SAVE ME CAMPAIGN.

12941.50

Sub Total 12941.50  
VAT 2264.76  
Total £ 15206.26

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

## INVOICE

NUMBER   
PAGE NO 1  
DATE 30 April 2010  
CLIENT REF  
REFERENCE 

### SAVE ME CAMPAIGN

Street Distribution for SAVE ME CAMPAIGN;

29 April - 7 day campaign

Scooter Media

-----  
7 days 29 April to 05 May

Look Walkers

-----  
2 days 01 and 02 May

Student Leafleting

-----  
7 days 29 April to 05 May

18926.00

Sub Total	18926.00
VAT	3312.05
<b>Total</b>	<b><u>£ 22238.05</u></b>

# dewynters

## INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER [REDACTED]

PAGE NO 1

DATE 31 May 2010

CLIENT REF Brian May

REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Facebook Social advertisements for SAVE ME CAMPAIGN, 4 weeks pre-election.

977.50

Sub Total	977.50
VAT	171.06
<b>Total</b>	<b>£ 1148.56</b>



# dewynters

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

## INVOICE

NUMBER [REDACTED]  
 PAGE NO 1  
 DATE 31 May 2010  
 CLIENT REF Brian May  
 REFERENCE [REDACTED]

### SAVE ME CAMPAIGN

Google paid search activity for SAVE ME CAMPAIGN from  
 01 - 06 May 2010.

1563.54

Sub Total 1563.54  
 VAT 273.62  
 Total £ 1837.16



# dewynters

## INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER

PAGE NO

DATE

CLIENT REF

REFERENCE



1

31 May 2010

Brian May



### SAVE ME CAMPAIGN

Creation of a Microsite for SAVE ME CAMPAIGN to go  
 live on Friday 16 April.

5000.00

Sub Total 5000.00  
 VAT 875.00  
 Total £ 5875.00




18

# dewynters

## INVOICE

TO Duck Productions Ltd  
 22 Cottage Offices  
 Latimer Park  
 Latimer Road  
 Chesham Bucks  
 HP5 1TU  
 ATTN Peter Chant

NUMBER   
 PAGE NO 1  
 DATE 31 May 2010  
 CAMPAIGN NO 2001  
 VENUE  
 CLIENT REF

### SAVE ME CAMPAIGN

MEDIA	DATE	SIZE	POSITION	COST
Clear Channel 96 Sheet Panel 5	Mon 26/04/10	96 sheet (1)	Cromwell Rd	500.00
	-			
	Sun 09/05/10			



Sub Total 500.00  
 ASBOF/BASBOF Levy @ 0.10% 0.50  
 VAT@17.5% Exc ASBOF 87.50  
**Total** £ 588.00

(20)

dewynters

INVOICE

to Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP8 1TU  
ATTN Peter Chant

NUMBER



PAGE NO

1

DATE

30 April 2010

CLIENT REF

REFERENCE



SAVE ME CAMPAIGN

Project Management fee for SAVE ME CAMPAIGN as agreed.

3000.00

Sub Total 3000.00  
VAT 525.00  
Total £ 3525.00





22

INVOICE

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

NUMBER [REDACTED]  
PAGE NO 1  
DATE 31 May 2010  
CLIENT REF Brian May  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Extra Editing for Viral Campaign for SAVE ME CAMPAIGN;

- Additional day in the edit studio (cost of equipment and editor)
- Taxis for travel from edit studio after 10pm (zone 2 travel)
- Conversion of video into AVI file

880.00

Sub Total 880.00  
VAT 154.00  
Total £ 1034.00



to Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

INVOICE

NUMBER [REDACTED]  
PAGE NO 1  
DATE 31 May 2010  
CLIENT REF  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Supplying image for end of video for SAVE ME CAMPAIGN.

150.00

Sub Total 150.00  
VAT 26.25  
Total £ 176.25

20

# dewynters

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

## INVOICE

NUMBER [REDACTED]  
PAGE NO 1  
DATE 31 May 2010  
CLIENT REF  
REFERENCE [REDACTED]

### SAVE ME CAMPAIGN

Preparing visuals and subsequent finished artwork for x2 posters for SAVE ME CAMPAIGN.

Cost includes creative artworking and all studio time and materials.

750.00

Sub Total 750.00  
VAT 131.25  
Total £ 881.25

[REDACTED]

25

dewynters

to Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

INVOICE

NUMBER [REDACTED]  
PAGE NO 1  
DATE 31 May 2010  
CLIENT REF Brian May  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Preparing visuals and subsequent finished artwork for an A5 Leaflet for SAVE ME CAMPAIGN.

Cost includes creative artworking and all studio time and materials.

1000.00

Sub Total 1000.00  
VAT 175.00  
Total £ 1175.00



26

dewynters

TO Duck Productions Ltd  
22 Cottage Offices  
Latimer Park  
Latimer Road  
Chesham Bucks  
HP5 1TU  
ATTN Peter Chant

INVOICE

NUMBER [REDACTED]  
PAGE NO 1  
DATE 31 May 2010  
CLIENT REF Brian May  
REFERENCE [REDACTED]

SAVE ME CAMPAIGN

Preparing visuals and subsequent finished artwork for a 4-Sheet Poster for SAVE ME CAMPAIGN.

Cost includes creative artworking and all studio time and materials.

500.00

Sub Total 500.00  
VAT 87.50  
Total £ 587.50



Absolute PR  
Hazelhurst Barn  
Valley Road  
Hayfield  
Derbyshire  
SK22 2JP

**INVOICE**

Duck Productions,  
PO Box 141,  
Windlesham,  
Surrey GU20 6YW  
PO No. [REDACTED]

Date: 4<sup>th</sup> May 2010

Invoice: [REDACTED]

Regional radio promotion for Brian May

Fee as agreed: £750.00

Train on 27<sup>th</sup> April £142.50  
Parking £10.00

Train on 30<sup>th</sup> April £142.50  
Parking £10.00

5/33/w

**Total cost = £1055.00**



28



• EXECUTIVE CAR SERVICE •

13 Tees Avenue, Perivale, Greenford, Middlesex, UB6 8JH  
Tel/Fax: 020 8991 5461 Mobile: 07973 561 506  
E-mail: alliance.cars@ntlworld.com or evansakes@btinternet.com

VAT registration number: 691 3404 38

1 May 2010  
Duck Productions  
PO Box 141  
Windlesham  
SURREY  
GU20 6YW

Appointments as booked/instructed by Pbil Webb

Invoice Apr 2010	Inv No. 100404	Our ref: DCK	Your Ref: Gerry Evans	
			£	£
03 Apr 2010	Brian & Anita W14 (wt) to Nassau Rd, Barnes (wt) then as directed, to collect champagne, return & wt, then as dir back to W14 (shopping) 8 hr@£31		248.00	
17 Apr 2010	Brian W14 as dir shopping then to W14 Anita as dir shopping ret to W14 (wt) then to Dominion (wt) + Georgina to W14 via St Pancras: 8 hrs@£31		248.00	
19 Apr 2010	Brian W14 as dir to Dewynters WC2 to W8 + Emily to WC2 (wt) then to Vaudeville Theatre (wt) + Anita & Annie to Two Bridges Club (wt) then to W14 via SW3 + W8: 8 hrs@£31 + £12 park		260.00	
26 Apr 2010	Anita W14 to Barnes (wt) then as dir to St George's Hospital, Sutton (wt) to W14 as dir (shopping): 8 hrs@£31 + £6 park		254.00	
30 Apr 2010	Brian Allerton (stand-by, wait) to W14: Set rate + 1.5 hrs@£31		206.50	1216.50
	VAT @ 17.5%			212.89
	<b>INVOICE TOTAL</b>			<b>£ 1429.39</b>

Terms: Cheque or BACS (Bank Details On Request) 30 days payable to ALLIANCE EXECUTIVE CAR SERVICE

Scy £120  
 VAT 21  
 -----  
 141

5/6x/12

Invoice No.	[REDACTED]
Date	30/04/2010
Page No.	2 of 2

29



Duck Productions  
 Duck Productions  
 PO Box 141,  
 Windlesham,  
 Surrey  
 GU20 6YW

Content  
 Audio Facilities  
 Music  
 Talent  
 Entertainment

Wise Buddah Creative Ltd  
 74 Great Titchfield Street  
 London, W1W 7QP

Tel +44 10120 7307 1600  
 Fax +44 10120 7307 1601  
 info@wisebuddah.com  
 www.wisebuddah.com

5/6/10

Job Name Brian May

P.O. #

Job Details	Unit Price	Qty	VAT	Total
Brian May Studio: Studio 3 Our Work Order # 51806 Job Date: 30/04/2010 Booked by:				
ISDN Linkup	120.00	3.00 Hours	63.00	423.00
ISDN UK Call charges	0.20	25.00 Units	4.38	29.38
CD	5.00	1.00 Unit	0.88	5.88

SAVE ME

Subtotal	£1,170.00
VAT @ 17.5%	£200.20
Invoice Total	£1,370.20

Terms: Strictly 30 days

Please make cheques payable to Wise Buddah Creative Ltd  
 VAT No. 918 1227 34



30

**PRcontact**

**ASSESSORIA EM ARTES LTDA**

**INVOICE**

RUA ERERE, Nº 60  
 COSME VELHO, RIO DE JANEIRO - RJ  
 BRAZIL CEP. 22241-130

COPANY REGISTRATION NUMBER: 07.303.709/0001-05  
 TAX NUMBER. 368479-2

NATURE OF SERVICES: PERSONAL SERVICES

DATE: 01 JUNE 2010

NAME: BRIAN MAY  
 ADDRESS: 22 COTTAGE OFFICES. LATIMER PARK, LATIMER ROAD, CHESHAM, BUCKS  
 POST CODE: HP5 1TU  
 COUNTRY: UNITED KINGDOM

DESCRIPTION OF SERVICES	TOTAL AMOUNT
RE: PUBLIC RELATIONS SERVICES IN RESPECT OF BRIAN MAY'S "SAVE-ME" CAMPAIGN. FEE AS AGREED WITH JIM BEACH.	£ 1,000.00
EXPENSES FOR THE PERIOD <u>MARCH</u> TO MAY 2010. COST OF TELEPHONES	£ 485.00
PLEASE NOTE CHANGE TO BANK TRANSFER DETAILS:	

5/19/10

dg

50%

<b>SUB TOTAL</b>	£ 1,485.00
<b>TAX</b>	N/A
<b>TOTAL UK STERLING</b>	£ 1,485.00

31

appointment

Leisure By Appointment Ltd  
The Linen House  
253 Kilburn Lane  
London W10 4BQ  
England  
Tel. +44 (0) 20 8960 1600  
Fax. +44 (0) 20 8960 1255  
EMail. accounts@appointmentgroup.com

Duck Productions Ltd  
Allerton Hill, Westwood Road  
Windlesham  
Surrey  
GU20 6YW  
England

# INVOICE

VAT No. 681 1785 17

DOCUMENT NUMBER	: [REDACTED]	DATE OF TRAVEL	:	04 May 2010
DATE (TAX POINT)	: 05 May 2010	BOOKED BY	:	CLAIRE
ACCOUNT CODE	: [REDACTED]	COST CENTRE	:	
CONSULTANT	: Helen Adamou	PURCHASE ORDER	:	
OUR REF	: [REDACTED]	CLIENT REF.	:	

**SERVICE DETAILS**

MR BRIAN MAY - Air Charter from Direct Air Charter Limited London ENGALND

CHARTER OF HELICOPTER TUESDAY 4TH MAY 2010 FARNBOROUGH - HAVEFORDWEST - FRANBOROUGH

Air Charter Charges For MR BRIAN MAY	Air Charter Charges	£6,973.00
	Administration Charge	£104.60
	<b>Total VAT Standard Rated Charges:</b>	<b>£7,077.60</b>
	<b>Total VAT @ 17.5%:</b>	<b>£1,238.59</b>
	<b>Total Value:</b>	<b>£8,316.19</b>
	<b>Total Payments:</b>	
	<b>Balance Due:</b>	<b>£8,316.19</b>

5/75/10

PAYMENT DUE DATE : 10 Jun 2010

# Café Crème

---

Claire Bartlett  
PA: Brian May  
Duck Production Ltd,  
PO BOX 141,  
Windlesham,  
Surrey.  
GU20 6WY

04/05/2010

32  
35 High Street,  
Keynsham,  
Bristol.  
BS31 1DS

RE: Invoice for Buffet on 24<sup>th</sup> April 2010  
VAT NO: 985039486

- Supplied a vegetarian and vegan buffet for 150 people

Cost per person = £7.50 X 150  
Total excluding VAT = £1125.00  
**Total including VAT = £1321.88**

Please make cheques payable to Café Crème within 10 days.

Many thanks,

Maria Spill and Lynda Gregg

6/30/10

35 High Street, Keynsham, Bristol, BS31 1DS.  
Tel: 01179 863512  
Maria: 07821 761102 Lynda: 07919 537796



35-37 William Road  
 London NW1 3ER  
 t: 0844 800 66 77  
 e: info@addisonlee.com  
 www.addisonlee.com



## INVOICE / STATEMENT

CUSTOMER ADDRESS  
**DUCK PRODUCTIONS**  
**ALLERTON HILL WESTWOOD ROAD WINDLES**  
**GU20 6LS**  
**GU20 6LS**

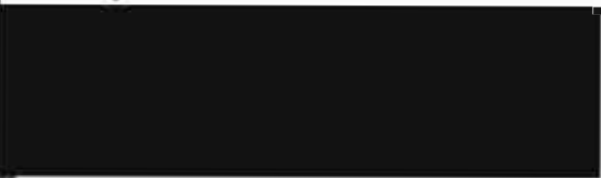
Customer Service: 020 7255 4238  
 Credit Control: 020 7255 4261

VAT Number: GB 844 1895 04

Your Account No.		Invoice Date	Invoice No.
██████████		30/04/2010	██████████

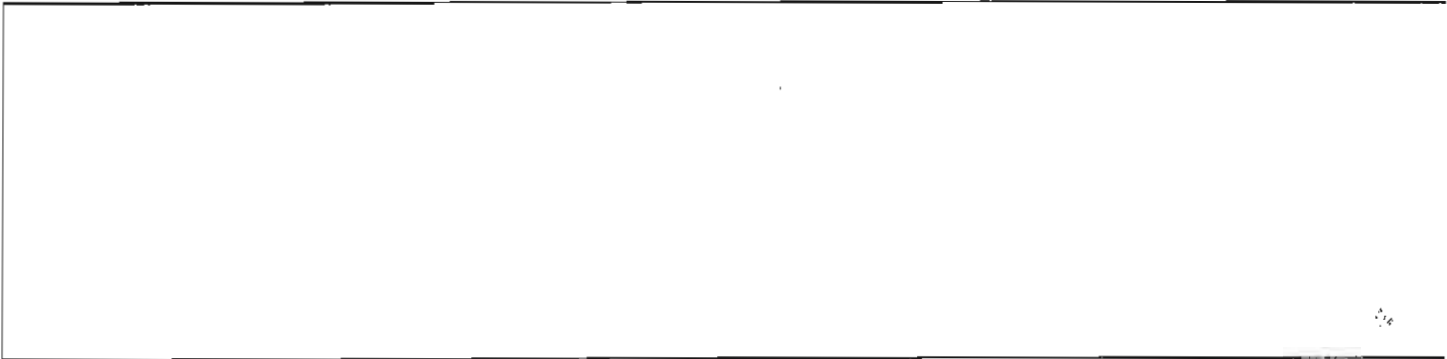
Item	Total	VAT Code
Jobs as per attached Schedule  <i>Save me - £268.25            46 97            55 16 5/9/11            370 - 35</i>	430.70	01

Payment will be collected on the last working day of the following month by Direct Debit. Your Bank Details:



Sub Total	430.70
Admin Fee	75.37
VAT 17.50 %	88.56
<b>TOTAL DUE</b>	<b>594.63</b>

Software Solutions from ROCS 020 7223 7567



INVESTOR IN PEOPLE



**SCHEDULE OF JOURNEYS**

**INVOICE/STATEMENT**

Your Account No.	Customer	Invoice Date	Invoice No.	Page No.
	DUCK PRODUCTIONS	30/04/2010		1

DATE	TIME	SERVICE	OUR REF	YOUR REFERENCE	PRICE	MINS	WAIT	MISC	TOTAL	VAT Code
08/04/2010	12:57	CARS Claire Bartlett 07900680889	409328	BRIAN::CLAIRE BARTLETT P/UP: 9.ARTHUR.ROAD.N7 6DS DROP: 7.ADDISON.CRESCENT.W14 8JP	35.25	0h 0m	0.00	0.00	35.25	01
08/04/2010	19:01	CARS claire bartlett 07900680889	414094	BRYAN::CLAIRE BARTLETT P/UP: GARY.SHARPE.252.KENSINGTON.HIGH.STREET.W8 6ND DROP: 9.ARTHUR.ROAD.N7 6DS	26.05	0h 0m	0.00	0.00	26.05	01
27/04/2010	17:17	CARS phillip webb 07900680889	687860	BRIAN RECORDING::CLAIRE BARTLETT P/UP: WISE.BUDDAH.CREATIVE.LTD.74.GREAT.TITCHFIELD.STREET.W1W 7QP DROP: ARTHUR.ROAD.N7 6DS	21.45	0h 40m	16.67	0.00	38.12	01
30/04/2010	15:49	CARS Claire Bartlett 07900680889	739251	NIGT OF 1000 VOICES::CLAIRE BARTLETT P/UP: BRITISH.BROADCASTING.CORPORATION.DELAWARE.ROAD.W9 2LG DROP: 9.ARTHUR.ROAD.N7 6DS	26.05	0h 0m	0.00	0.00	26.05	01
13/04/2010	08:50	Car4Seat Claire Bartlett 07900680889	471900	SAVE ME::CLAIRE BARTLETT P/UP: FLAT 3 9.ARTHUR.ROAD.LONDON.N7 6DS DROP: 7.ADDISON.CRESCENT.W14 8JP	35.25	0h 20m	8.33	0.00	43.58	01
13/04/2010	11:15	CARS claire bartlett 07900680889	476820	SAVE ME::CLAIRE BARTLETT P/UP: THE.MUFFIN.MAN.12.WRIGHTS.LANE.W8 6TA DROP: 9.ARTHUR.ROAD.N7 6DS	26.05	0h 0m	0.00	0.00	26.05	01
24/04/2010	08:30	Car4Seat Claire Bartlett 07900680889	638677	SAVE ME::CLAIRE BARTLETT P/UP: FLAT 3 9.ARTHUR.ROAD.LONDON.N7 6DS DROP: 7.ADDISON.CRESCENT.W14 8JP	35.25	0h 15m	6.25	0.00	41.50	01
27/04/2010	09:31	CARS CLAIRE 07900680889	680229	SAVE ME::CLAIRE P/UP: 9.ARTHUR.ROAD.LIMITED.3RD.FLOOR.FLAT.9.ARTHUR.ROAD.N7 6DS DROP: WISE.BUDDAH.CREATIVE.LTD.74.GREAT.TITCHFIELD.STREET.W1W 7QP	21.45	0h 0m	0.00	0.00	21.45	01
28/04/2010	08:30	Car4Seat Claire Bartlett 07900680889	691161	SAVE ME::CLAIRE BARTLETT P/UP: FLAT 3 9.ARTHUR.ROAD.LONDON.N7 6DS DROP: 7.ADDISON.CRESCENT.W14 8JP	35.25	0h 15m	6.25	0.00	41.50	01
<b>TOTAL</b>					262.05	1h 30m	37.50	0.00	299.55	

**SCHEDULE OF JOURNEYS**

**INVOICE/STATEMENT**

Your Account No.	Customer	Invoice Date	Invoice No.	Page No
	DUCK PRODUCTIONS	30/04/2010		2

DATE	TIME	SERVICE	OUR REF	YOUR REFERENCE	PRICE	MINS	WAIT	MISC	TOTAL	VAT Coo
30/04/2010	09:20	CARS Claire Bartlett 07900680889	728727	SAVE ME::CLAIRE BARTLETT P/UP: 9.AARTHUR.ROAD.N7 6DS DROP: GREAT.TITCHFIELD.STREET.W1W 8BB	21.45	0h 15m	6.25	0.00	27.70	01
26/04/2010	12:10	CARS EMILY MAY 07771762874	662129	SINGING LESSON::EMILY MAY P/UP: FLAT 1 5.PALACE.GATE.W8 5LS DROP: 25.LOVE.LANE.MITCHAM.CR4 3AU	37.55	0h 0m	0.00	0.00	37.55	01
26/04/2010	14:00	CARS EMILY MAY 07771762874	662132	SINGING LESSON::EMILY MAY P/UP: 25.LOVE.LANE.MITCHAM.CR4 3AU DROP: FLAT 1 5.PALACE.GATE.W8 5LS	37.55	0h 0m	0.00	0.00	37.55	01
13/04/2010	23:15	CARS philip webb 07739458934	486567	SKY TV::CLAIRE BARTLETT P/UP: 4.MILLBANK.SW1P 3JQ DROP: ARTHUR.ROAD.N7 6DS	28.35	0h 0m	0.00	0.00	28.35	01
<b>TOTAL</b>					386.95	1h 45m	43.75	0.00	430.70	

# Elm Executive Car Services

Proprietor: Nicholas Robinson

37 Canbury Avenue, Kingston Upon Thames, Surrey, KT2 6JP

Tel: 0208 549 2573 Mobile: 07966 41 61 31. e mail. 'Robinsons37@blueyonder.co.uk'

VAT Registration Number: 770102960

Friday, 04 June 2010

Duck Productions  
PO Box 141  
Windlesham  
GU20 6YW

Invoice Number [REDACTED] Work carried out in May 2010.

Date	Details of Job	Net Fee due
01/05/10	11.00. Brian. To Maida Vale Studios. Wait and return. 6 hours.	£ 186.00
04/05/10	09.30. Brian to Farnborough airport. 12.00. Anita to the Ritz. Wait and return. Evening. Anita to Haymarket Theatre. 12 hours and 90 miles.	£ 520.50
05/05/10	13.00. Anita. Shopping. To Muffin Man. Wait. Home to Jo Alan's. 6 hours + £6 park.	£ 192.00
06/05/10	12.00. Brian to Allerton. 1 hour wait.  20.00. Brian. Allerton to home. + 2 hour wait.	£ 191.00  £ 222.00
08/05/10	On call for Anita. Not needed. 4 hours.	£ 124.00
10/05/10	11.00. Brian to Hatfields (Talksport). Wait. To Carlyle Sq (band meeting). Wait. To Dominion. Wait. Return at 01.00. 14 hours and £6 park.	£ 440.00
11/05/10	14.00. Brian to Scala (Kings Cross). Wait. 18.00. Emily and James to Islington. Wait. 21.00 to Scala Islington. 8 hours and £6 park.	£ 254.00

(give me  
my  
£100)

35

**Philip Webb - Chauffeur Services**

9 Manor Drive, Ewell Court, Epsom, Surrey, KT19 0EZ  
office: 0208393 9426  
mobile: 07739 458 934  
email: philipwebb.drive@btopenworld.com

Invoice No. [REDACTED]

**INVOICE**

**Customer**

Name: Duck Productions  
Address: Allerton Hill, Westwood Rd  
City: Windlesham, Surrey  
Email:

01 - 31st May 2010  
Order No.

Date	Description	TOTAL
02/05/2010	Brian (night 1000 voices). 11Hrs <i>Jim</i>	£302.50
03/05/2010	To Wales deliver T Shirts 5Hrs 246 miles <i>Jim</i>	£543.40
04/05/2010	Deliver T Shirts + posters to Pembroke + various. Brian to Helli-port 11.10Hrs 331 miles <i>Jim</i>	£855.52
05/05/2010		£242.50
06/05/2010		£416.35
08/05/2010		£110.00
17/05/2010		£314.05
18/05/2010		£707.02
20/05/2010		£480.70
21/05/2010		£459.52
23/05/2010		£137.50
24/05/2010		£454.57
25/05/2010		£341.55
26/05/2010		£476.85
27/05/2010		£529.00
29/05/2010		£290.40
31/05/2010		£516.45
SubTotal		£7,177.88
VAT		£1,256.12
<b>TOTAL</b>		<b>£8,434.00</b>

**Please make Cheques payable to: Philip Webb**

VAT REG NUMBER: 858 6683 60

Please pay within 28 days of date of invoice. Thank You for your custom

(36)

**Philip Webb - Chauffeur Services**

9 Manor Drive, Ewell Court, Epsom, Surrey, KT19 0EZ  
office: 0208393 9426  
mobile: 07739 458 934  
email: philipwebb.drive@btopenworld.com

Invoice No. [REDACTED]

**INVOICE**

**Customer**

Name: Duck Productions  
Address: Allerton Hill, Westwood Road  
City: Windlesham, Surrey  
Email:

01/04/10-30/04/10  
Order No.

Date	Description	TOTAL
01/04/2010		£185.00
02/04/2010		
04/04/2010		£380.00
06/04/2010		£371.25
07/04/2010		£501.60
08/04/2010	Brian to Ann Widecombe + various meetings + Infidel/meal <i>slm</i> 13.30Hrs 43 miles	<del>£442.20</del> £215.00
09/04/2010		£642.12
13/04/2010	Brian & Emily to press onto Allerton + Sky Tv. 15.15Hrs 135 miles <i>slm</i>	£376.20
14/04/2010	B	£479.05
15/04/2010	B	£276.10
16/04/2010	B	£110.00
19/04/2010	4 g	£545.60
20/04/2010	B.	£393.75
21/04/2010	B	£220.00
22/04/2010		
24/04/2010	Brian to Bristol + Somerset + meal with Louisa. 14Hrs 303 miles <i>slm</i>	<del>£884.95</del>
26/04/2010	Brian to Allerton + Archway + West End. 12.22Hrs 108 miles <i>slm</i>	<del>£521.95</del>
27/04/2010	Brian to Grt Titchfield St. 4Hrs <i>slm</i>	<del>£110.00</del>
28/04/2010	Brian to Stroud Glos onto Archway onto West End. 12.07Hrs 255 miles <i>slm</i>	<del>£757.62</del>
30/04/2010	Brian from Buddha ( night of 1000 voices) 8Hrs 112 miles <i>slm</i>	<del>£332.00</del>
SubTotal		£7,744.39
VAT		£1,335.66
<b>TOTAL</b>		<b>£9,080.05</b>

Please make Cheques payable to: Philip Webb

VAT REG NUMBER; 858 6683 60

Please pay within 28 days of date of invoice. Thank You for your custom