



Creative Coop
The Minorities
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Chris Lowis
Go Free Range

INVOICE 1521
04 April 2025
Payment Terms: Due on receipt

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
	CoTech Gathering Colchester September 2024			
Expense	The total cost of the event was over £1770 -Including venue costs, x3 meals, DJ, bar hire, etc. *Tickets raised were around £1000 (including 2 tickets from Creative Coop) * We are invoicing of £500 to contribute to part of the additional costs. *Other costs like drinks and snacks in the garden, and studio time are not included.	500.00	20%	500.00
Net Total				500.00
VAT				100.00
GBP Total				£600.00

Payment Details

The Cooperative Bank
Bank/Sort Code: 089299
Account Number: 65654336
Payment Reference: 1521

Other Information

Company Registration Number: 31992 R

Please make payments within 30 days unless otherwise agreed.

Please use our invoice reference in your payments so we can match up the payments and avoid misallocation and further contact.

If invoices are late we reserve the right to add interest and admin fees. This is due to a number of late payers and to avoid us increasing rates to cover these implications which we feel would be unfair to the majority of our clients.