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| --- | --- | --- |
| **Invoice to** | **Invoice from** | **Invoice Summary** |
| Fiona Steele  Treasurer  Alliance for Finance  c/o  Deputy General Secretary  Aegis the Union  1-3 Lochside Crescent, Edinburgh Park, Edinburgh EH12 9SE  Email: Fiona.Steele@aegistheunion.co.uk | ETAC HR Consultancy  The Greys, Station Road  East Tisted, Alton  Hampshire  GU34 3QX  Phone:  +44 1420 588316/ +44 7720069383  Email: k.watts.etac@outlook.com | Invoice Number  2022/23.10.09  Invoice Date  4 October 2022  Payment Terms  28 days from receipt of invoice  Payment Details  K T Watts  Sort code: 30-99-71  Account No: 02097162  Lloyds Bank, UK  Reference: Please state AFF and invoice number |

|  |  |
| --- | --- |
| **Date and description of work done** | **Total for day** |
| **September 2022**  Work for AFF on: 13, 14, 20, 23, 28 September 2022  Total 9.25 hours  Charge rate - fixed rate for AFF, 2 days  Total credit to carry forward is 12 hours from previous months.  For September I will use 4.75 hours of credit for this invoice to bring it to 14 hours billed for the month. I will carry forward the remaining credit of 7.25 hours. | £420.00 |
| **Total of invoice, including expenses** | £420.00 |

Thank you

Kevin Watts

ETAC HR Consultancy