







- (a) [REDACTED]
- (i) [REDACTED]
- (ii) [REDACTED]
- (iii) [REDACTED]
- (iv) [REDACTED]
- (v) [REDACTED]
- (b) [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

- (c) [REDACTED]

2 [s.43(2)] [REDACTED]

2.1 **Invoicing and Payment**

2.1.1 The Service Provider will submit invoices in connection with this Contract, together with such supporting documentation as the BBC requires to verify such invoices, to:

[s.43(2)] xxxx, BBC Contract Manager, TV Licensing Unit, MC2 C6 Media Centre, 201 Wood Lane, London W12 7TQ.

2.1.2 The BBC may alter the address to which the Service Provider is required to submit invoices and supporting documentation from time to time. The BBC will inform the Service Provider of these changes as necessary. All invoices must be in pounds sterling.

2.1.3 The Service Provider will submit monthly invoices in respect of the Service Charges as soon as practicable after the end of the month in relation to which such Service Charges apply. Such invoices will be payable by the BBC on the 28th day of the month following the month in which the invoice is received.

2.2 **Service Credits**

The Service Provider will calculate any Service Credits payable as a deduction to the Service Charges in accordance with Schedule 4 (Service Level Agreement).

2.3 **Liquidated Damages**

The Service Provider will calculate Liquidated Damages in accordance with Schedule 7 (Transition) as a deduction to the Service Charges. [s.43(2)]xxxx xxxx xxxx xxxx xxxxx  
xxxxx xxxx xxxx xxxxx xxxx xxxx xxxxx

2.4 **Invoice Details**

2.4.1 As a minimum, any invoices submitted by the Service Provider will contain the following information:

- (a) the document must be clearly headed "INVOICE";
- (b) the Service Provider's name, registered address, VAT number, and tax point date relating to the rate of VAT shown;
- (c) the BBC purchase order number and purchase order item number (if applicable) which relates to this Contract;
- (d) the address to which confirmation of payment of the remittance by the BBC to the Service Provider should be sent;
- (e) a unique invoice number;
- (f) the Services to which the invoice relates, tabulated in a manner which allows clear identification of prices and volumes for each Service;
- (g) the Contract reference (and where appropriate the change control note reference number);
- (h) the month for which the Services have been supplied;









