

**Weightmans**

Weightmans LLP  
Weightmans LLP  
100 Old Hall Street  
Liverpool  
Merseyside  
L3 9QJ

T +44(0)345 073 9900  
F +44(0)345 073 9950  
DX 718100 Liverpool 16  
[www.weightmans.com](http://www.weightmans.com)

**Invoice**

Merseytravel  
PO Box 1976  
Liverpool  
Merseyside  
L69 3HN

Invoice Date: 28/04/2017  
Invoice Number: 01706173  
Our Contact: [REDACTED]  
VAT Reg Number: GB 974 8257 69  
Matter Number: W15511-63

Interim Invoice  
**Littlewood Film Studio**  
For Professional Services

Description	VAT Rate	Amount GBP
To our professional charges of and in connection with [REDACTED] acting in relation to this matter	20%	5,610.00
Disbursements (Paid)	0%	6.00

Net Total	5,616.00
VAT	1,122.00
Total	6,738.00

**Notice to Client (About your and our rights in relation to this invoice)**

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

**PAID**



01/PINV/199161

**How to Pay (please return with payments)**

Please Pay via BACS transfer to:  
Weightmans LLP Office Account  
Sort Code: [REDACTED]  
Account No: [REDACTED]  
Email: [remittanceadvice@weightmans.com](mailto:remittanceadvice@weightmans.com)  
Fax no. for remittance: 0151 242 7918  
Please always ensure that your remittance advice is sent to Accounts in advance of payment Arriving in our Bank Accounts

Reference: W15511-63  
Invoice No: 01706173  
Amount £6,738.00

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC3261117 and its registered office at 100 Old Hall Street, Liverpool L3 9QL. A full list of members is available at the registered office. The term of 'partner', if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorized and regulated by the Solicitors Regulation Authority.

Littlewood Film Studio  
W15511-63

Weightmans

Page 2  
Invoice Number: 01706173  
Invoice Date: 28/04/17

**Costs Detail**

Date	Description	Quantity	Amount
10/03/17	Land Registry - Land Registry Searches PRTL OC1 REG OR PLAN (ELEC)	1.00	6.00
<b>Total</b>			<b>£6.00</b>

<b>CREDITOR</b>	Weightmans LLP	<b>SECTION</b>	<b>YR</b>
		501	
<b>CITDS</b>	<b>GENERAL LEDER</b>	<b>PROJECT LEDGER</b>	
YES / NO	YES / NO	YES / NO	
I certify that this CREDIT has been checked for arithmetical accuracy			
<b>VERIFIED</b>		<b>AUTHORISED</b>	
[REDACTED] 25/05/17		[REDACTED]	

<b>CREDIT NOTE NUMBER</b>		<b>DOCUMENT NUMBER</b>	
		INVOICE NO 01706173	
<b>ACCOUNTING CODE</b>			
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<b>VAT</b>	*****		
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<b>TOTAL</b>			6738-00

26 MAY 2017

**Weightmans**

Weightmans LLP  
100 Old Hall Street  
Liverpool  
L3 9QJ

T +44(0)345 073 9900  
F +44(0)345 073 9950  
DX 718100 Liverpool 16  
[www.weightmans.com](http://www.weightmans.com)

**Invoice**

Merseytravel  
PO Box 1976  
Liverpool  
Merseyside  
L69 3HN

Invoice Date: 31/01/2017  
Invoice Number: 01682401  
Our Contact: [REDACTED]  
VAT Reg Number: GB 974 8257 69  
Matter Number: W15511-63

Interim Invoice  
Littlewood Film Studio  
For Professional Services

Description	VAT Rate	Amount GBP
To our professional charges of and in connection with [REDACTED] acting in this matter.	20%	7,000.00

Net Total	7,000.00
VAT	1,400.00
Total	8,400.00

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If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and If all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**



01/PINV/ 199162

**How to Pay (please return with payments)**

Please Pay via BACS transfer to:  
Weightmans LLP Office Account  
Sort Code: [REDACTED]  
Account No: [REDACTED]  
Email: [remittanceadvice@weightmans.com](mailto:remittanceadvice@weightmans.com)  
Fax no. for remittance: 0151 242 7918

Please always ensure that your remittance advice  
is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Reference: W15511-63  
Invoice No: 01682401  
Amount £8,400.00

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

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<b>CREDITOR</b>	Weightmans LLP		<b>SECTION</b>	<b>YR</b>
			501	
<b>CITDS</b>		<b>GENERAL LEDER</b>	<b>PROJECT LEDGER</b>	
YES / NO		YES / NO	YES / NO	
I certify that this CREDIT has been checked for arithmetical accuracy				
<b>VERIFIED</b>		<b>AUTHORISED</b>		
[REDACTED] 25/05/17		[REDACTED]		
<b>CREDIT NOTE NUMBER</b>		<b>DOCUMENT NUMBER</b>		
		INVOICE NO 01682401		
<b>ACCOUNTING CODE</b>				
<b>OBJECTIVE</b>	<b>SUBJECTIVE</b>	<b>(-)</b>	<b>£</b>	
<b>VAT</b>	* *****		1400.00	
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<b>TOTAL</b>			8400.00	

25 MAY 2017