

Whitespace Publishers
Elm Grange Studios
East Heckington
Boston, Lincolnshire
PE20 3QF

Tel: 01529 46 99 77 Fax: 01529 46 99 78

Showtime Photo Booth
Kemp House
152 - 160 City Road
London
Greater London
EC1V 2NX

Invoice

UKbride

Social Networking for Brides

VAT : GB 797092774

Document Number 30151
Date/Tax Point 15/01/2015
Cust Order Number
Account Number SHO009

Proforma Invoice - Payment Terms Strictly 7 Working Days

UKbride on line package

Unit Price	Net Amount	VAT Amount
117.00	117.00	23.40

Please make cheques payable to Whitespace Publishers Ltd

To pay by BACS: please quote:

PROFORMA INVOICE - PAYMENT TERMS STRICTLY 7 WORKING DAYS!

Total Net Amount	117.00
Total VAT Amount	23.40
Carriage	0.00
Invoice Total	140.40

Kemp House | 152-160 City Road | London | EC1V 2NX
Tel: 020 760 8929 | F: +44 (0) 203 369 8928

INVOICE

Louise Baltruschat
33 George Street
Shefford, Bedfordshire
Sg175bs
United Kingdom

whim.wond.wed@gmail.com
www.whimsicalwonderlandweddings.com

Invoice number	0689
Invoice date	16/1/2015
Payment terms	Due on receipt
Due date	16/1/2015

Invoice To

Showtime Photo Booth
Arif Rampuri
Kemp House
152-160 City Road
London
EC1V 2NX
United Kingdom

arif@showtimephotobooth.co.uk

Description	Quantity	Unit price	Amount
Feature Advertisement	1	£75.00	£75.00
Subtotal			£75.00
Total			£75.00 GBP

Note to recipient(s)

This payment will secure your feature advertisement on Whimsical Wonderland Weddings.

Thank you,

Louise

1: +44 (0) 203 369 8929 | F: +44 (0) 203 369 8928
london@showtimephotobooth.co.uk
www.showtimephotobooth.co.uk



INVOICE

Showtime Photo Booth

Kemp House
152-160
City Road
London
EC1V 2NX

Invoice No. 123
16th January 2015

Period From	To	Description	Months
5/01/2015	31/01/2015	Facebook & Twitter management for Showtime Photo Booth	1
Total			£175.00

Please credit within 7 working days:

Account Name: [redacted] Social UK	Address: [redacted] Social UK
Account Number: [redacted]	[redacted] London
Sort Code: [redacted]	

QUALITY TO
oods its tra
w.kff.co.uk
55992
3596
22/1
L157
Value
4
11
4
4
london@showtimephotobooth.co.uk
www.showtimephotobooth.co.uk

AMALIA DI-LORETO

TELEPHONE 075 072 1100

E-mail: [REDACTED]

To: Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

INVOICE 1

For homepage edit - January'15

Date	Hours	Preparation	Total
27th January'15	2	0	2

TOTAL HOURS 2

@ £20 per hour = £40

london@showtimephotobooth.co.uk
www.showtimephotobooth.co.uk



INVOICE

Showtime Photo Booth

Kemp House
152-160 City Road
London
EC1V 2NX

Invoice No. 128
16th February 2015

Period From	To	Description	Months
25/01/2015	25/02/2015	Facebook & Twitter management for Showtime Photo Booth.	1
Total			£200.00

Please credit within 7 working days:

Account Name: [redacted] Social UK	Address: [redacted] Social UK
Account Number: [redacted]	London
Sort Code: [redacted]	[redacted]

~~CONFIDENTIAL~~
forweb.com

• INVOICE

CONTACT: Arif Rampuri

COMPANY: Showtime Photo Booth

ADDRESS: Kemp House, 152-160 City Road, London, EC1V 2NX.

DATE: 24.2.2015

DESCRIPTION

Consultation

£200.00

Consultation date: 13th March 2015

Sub total £200.00

Total £200.00

Terms & Conditions: ~~CONFIDENTIAL~~ (terms conditions)

PAYMENT TERMS: Payment confirms booking

~~James M. [redacted]~~
Lloyds TSB

~~A/C: 20250060~~

~~£1,000.00~~

ionunil@showtimephotobooth.co.uk
www.showtimephotobooth.co.uk

eMac Media inc

INVOICE

02/03/2015

eMac Media inc
12555 biscayne blvd
North Miami fl

TO:
Arif Rampuri T/A Showtime Photo
Booth
Kemp House
152-160 City Road
London
EC1V 2NX

REFERENCE:
1

INVOICE #:
201503024

DESCRIPTION		AMOUNT
removal of links of 21 domains name.		\$525.00
	TOTAL:	\$525.00

Removal Of Links
Profile Inv Info Line2

£352.84

**GOC Media Agency Limited**

Blake House 18 Blake Street York YO1 8QH

Registered in England and Wales number 8799913

Telephone:
01904 215121Website:
www.crowdbait.co.ukVAT Number
179847930

Name Showtime Photo Booth

Reference

Invoice Number

SI-1017

Invoice Date

23/03/2015

Due Date

23/03/2015

Invoice AddressKemp House
152-160 City Road
London
EC1V 2NX
United Kingdom**Delivery Address**Kemp House
152-160 City Road
London
EC1V 2NX
United KingdomContent marketing services
(Month)

1 00

350.00

350.00

20.00

70.00

420.00

Net Amount

350.00 (£)

VAT Amount

70.00 (£)

Total

420.00 (£)

Company no longer exists**Notes**

Service period: 23 March 2015 - 22 April 2015

VAT Rate	Net (£)	VAT (£)	Total (£)
Standard	350.00	70.00	420.00

Terms and Conditions**Payment Details:**

ALL PAYMENTS DUE IN ADVANCE ON RECEIPT OF INVOICE

Barclays

Bank/Sort Code [REDACTED]

Account Number [REDACTED]

Other Information:

Company Registration Number: 08799913

Anthony

tel: tbc

mob:

email

web

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0220 ~ 29 Apr 2015

Description	Qty	Price	Total
Blog post without image formatting (15-4-15)	1	£50.00	£50.00
Blog post with image formatting (22-4-15, 29-4-15, 6-5-15)	3	£60.00	£180.00
Hourly changes to website copy (showtimephotobooth.co.uk)	3.5	£25.00	£87.50

Subtotal

£317.50

Total

£317.50

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: **ANTHONY**
Account sort code: **20 00 00**
Account number: **12 34 5678**
Bank Name: Lloyds TSB

Cheque

ANTHONY
4
Cheque
on
£317.50

Thank you for your business

Digital Marketing Starts Here

INVOICE

TO:
Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

INVOICE NO: F04009315
Date: 30th April, 2015

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION	PRICE (£)
1	Initial Search Engine Optimisation (SEO) charge	£500.00
TOTAL		£500.00

Thank you for choosing

BANK DETAILS:

Account name:
Account number:
Sort code:
Bank: Barclays

100 Finsbury Avenue, London EC2A 3DF

E-mail: info@showtimephoto.co.uk Tel: 020 7424 1000 www.showtimephoto.co.uk

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0223 ~ 01 June 2015

Description	Qty	Price	Total
Blog posts & image formatting (13 th May – 3 rd June 2015)	4	£55.00	£220.00
Subtotal			£220.00
Total			£220.00

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: MP
Account sort code:
Account number: 20
Bank Name: Lloyds TSB

Cheque

Payable to:
Payable to: Lane
Payable to: on

Thank you for your business

tel: the
mel: 07712 2
email: @cor
web: www

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0225 ~ 03 July 2015

Description	Qty	Price	Total
Blog posts & image formatting (10 th June – 1st July 2015)	4	£55.00	£220.00
Showtime Digital Graffiti site copy	n/a	£165.00	£165.00
Subtotal			£385.00
Total			£385.00

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: MICHAEL J. LANE
Account sort code: 20-00-00
Account number: 20000000
Bank Name: Lloyds TSB

Cheque

Payable to:
Anthony
Cheque
Cheque

Thank you for your business

email: tonv...
Web...

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0230 ~ 23 July 2015

Description	Qty	Price	Total
Blog posts & image formatting (8 th July – 29th July 2015)	4	£55.00	£220.00
Subtotal			£220.00
Total			£220.00

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: Mr

Account sort code: 20

Account number: 2

Bank Name: Lloyds

Cheque

Thank you for your business

[Redacted]
Digital Marketing Solutions Ltd

INVOICE

TO:
Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

INVOICE NO: F08017315
Date: 11th August, 2015

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION	PRICE (£)
1	'Photo booth hire London'	£500.00
TOTAL		£500.00

Thank you for choosing us **[Redacted]**

BANK DETAILS:

Account name: **[Redacted]**
Account number: **[Redacted]**
Sort code: **[Redacted]**
Bank: Barclays

[Redacted]
Tel: 0200 **[Redacted]**
[Redacted]



Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX




Invoice #0232 ~ 28 Aug 2015

Description	Qty	Price	Total
Blog posts & image formatting (3 rd August – 26th August 2015)	4	£55.00	£220.00
Other work (billed hourly)	20mins	£10.00	£10.00
			£230.00
Subtotal			£230.00
Total			

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: 
Account sort code: 30-
Account number: 
Bank Name: Lloyds Bank

Cheque

Payable to

Arif Rampuri

152-160 City Road

London EC1V 2NX

England

UK

0232

Thank you for your business

Digital Marketing Starts Here

INVOICE

TO:
Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

INVOICE NO: F09018915
Date: 8th September, 2015

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION	PRICE (£)
1	SEO of 'Photo booth hire London'	£450.00
TOTAL		£450.00

Thank you for choosing

BANK DETAILS:

Account name: **[REDACTED]**
Account number: **[REDACTED]**
Sort code: **[REDACTED]**
Bank: **[REDACTED]**

[REDACTED]
For more information, please contact us at **[REDACTED]**
or visit our website at **[REDACTED]**

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0236 ~ 28 Sept 2015

Description	Qty	Price	Total
Blog posts (2 nd Sept – 23 rd Sept 2015)	4	£55.00	£220.00
Subtotal			£220.00
Total			£220.00

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name:

Account sort code:

Account number:

Bank Name: Lloy

Cheque

Pay to:

Thank you for your business


Digital Marketing Starts Here

INVOICE

TO:

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

INVOICE NO: F10020515
Date: 5th October, 2015


CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri


Sr. No.	DESCRIPTION	PRICE (£)
1	SEO of 'Photo booth hire London'	£450.00
TOTAL		£450.00

Thank you for choosing Photo Booth Hire London

BANK DETAILS:

Account name: 

Account number: 

Sort code: 

Bank: Barclays


Tel:  Email:  Website: 


Digital Marketing Starts Here

INVOICE

TO:
Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX





INVOICE NO: F10020715
Date: 8th October, 2015

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION	PRICE (£)
1	Website changes for Showtime Digital Graffiti Wall	£200.00
TOTAL		£200.00

Thank you for choosing 

BANK DETAILS:

Account name: 
Account number: 
Sort code: 
Bank: 


Tel: 

em

Invoice #0239 ~ 30 Oct 2015

Description	Qty	Price	Total
Blog posts (30 th Sept, 21 st Oct & 28 th Oct 2015)	3	£165.00	£165.00
Subtotal			£165.00
Total			£165.00

Please pay this invoice within 14 days of the date shown

BACS (preferred)

Cheque
 Date: 10/10/2019
 Amount: £100.00
 Pay to the order of: Mr. John Smith
 £100.00
 One hundred pounds
 I, Mr. John Smith, hereby certify that the above is a true and correct copy of the original document.

Thank you for your business


Digital Marketing Starts Here

INVOICE


TO:

Arif Rampuri
Showtime Digital Graffiti Wall
Kemp House
152-160 City Road
London
EC1V 2NX





INVOICE NO: F11022215
Date: 2nd November, 2015

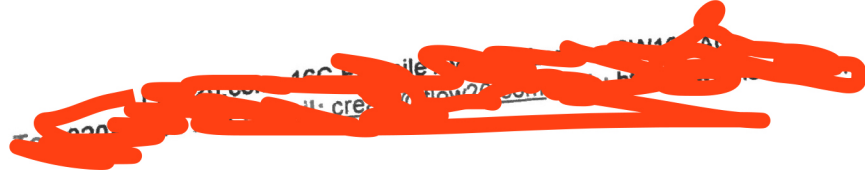
CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	http://www.showtimedigitalgraffitiwall.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION	PRICE (£)
1	1000 word article for http://www.showtimedigitalgraffitiwall.co.uk/	£90.00
TOTAL		£90.00

Thank you for choosing 

BANK DETAILS:

Account name: 
Account number: 
Sort code: 
Bank: 




Digital Marketing Starts Here

INVOICE

TO:
Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX



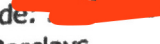
INVOICE NO: F11022115
Date: 2nd November, 2015

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION	PRICE (£)
1	SEO of 'Photo booth hire London'	£450.00
2	Addition of link to http://tshirtsetckaty.com/	£45.00
TOTAL		£495.00

Thank you for choosing 

BANK DETAILS:

Account name: 
Account number: 
Sort code: 
Bank: Barclays

Tel: 

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0242 ~ 30 Nov 2015

Description	Qty	Price	Total
Blog posts (7 th , 14 th , 21 st & 28 th Nov 2015)	4	£55.00	£220.00
Sephra guest page copy	1	£25.00	£25.00
Email responder copy	1	£20.00	£20.00
Subtotal			£265.00
Total			£265.00

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: [REDACTED]
Account sort code: [REDACTED]
Account number: [REDACTED]
Bank Name: Lloyds TSB

Cheque

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

Thank you for your business

[Redacted]

Invoice

Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Invoice #0244 ~ 31 Dec 2015

Description	Qty	Price	Total
Blog post (2 nd Dec 2015)	1	£55.00	£55.00
Copyright infringement cease and desist notice	1	£55.00	£55.00
La Fontaine De Chocolat home page & corresponding blog post	1	£95.00	£95.00
			£205.00
Subtotal			£205.00
Total			

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: **[Redacted]**
Account sort code: **[Redacted]**
Account number: **[Redacted]**
Bank Name: Lloyds TSB

Cheque

Payable to:

[Redacted]

Thank you for your business