

# Invoice

October 2018

**From**

The Park Club / Club Des Sports  
East Acton Lane  
London, W3 7HB  
Tax ID: 700524681

**Invoice No.**

DS-181102

**Date**

02 Nov 2018

**Invoice Due**

24 Nov 2018

**To**

Dance Sense Ltd  
85 Netheravon Road  
London, W4 2NB

Description	Quantity	Rate	Amount
Tuesday Studio 1 Hire 17.15 - 19.45 ----- 2 October 2018	2.5	40.00	£ 100.00
Tuesday Studio 2 Hire 16.30 - 19.45 ----- 2 October 2018	3.25	20.00	£ 65.00
Tuesday Studio 3 Hire 16.10 - 18.00 ----- 2 October 2018	1.75	20.00	£ 35.00
Wednesday Studio 1 Hire 17.30 - 20.00 ----- 3 October 2018	2.5	40.00	£ 100.00
Wednesday Studio 2 Hire 17.30 - 19.00 ---- 3 October 2018	1.5	20.00	£ 30.00
Wednesday Studio 3 Hire 16.30- 19.00 ----- 3 October 2018	2.5	20.00	£ 50.00
Thursday Studio 1 Hire 17.30 - 20.00 ----- 4 October 2018	2.5	40.00	£ 100.00
Thursday Studio 2 Hire 17.30 - 19.45 ----- 4 October 2018	2.25	20.00	£ 45.00
Thursday Studio 3 Hire 16.15 - 19.00 ----- 4 October 2018	2.75	20.00	£ 55.00
Friday Studio 1 Hire 17.15 - 19.45 ----- 5 October 2018	2.5	40.00	£ 100.00
Friday Studio 2 Hire 16.45 - 18.15 ----- 5 October 2018	1.5	20.00	£ 30.00
Friday Studio 3 Hire 17.45 - 19.30 ----- 5 October 2018	1.75	20.00	£ 35.00
Saturday Studio 1 Hire 9.30 - 12.00 ----- 6 October 2018	2.5	40.00	£ 100.00
Saturday Studio 1 Hire 12.00 - 13.00 ----- 6 October 2018	1	30.00	£ 30.00
Saturday Studio 2 Hire 9.30-12.00 ----- 6 October 2018	2.5	20.00	£ 50.00
Saturday Studio 2 Hire 12.00 - 13.00 ----- 6 October 2018	1	15.00	£ 15.00

Saturday Studio 3 Hire 10.30 - 11.30 ----- 6 October 2018	1	20.00	£ 20.00
Sunday Studio 1 Hire 10.00 - 12.00 ----- 7 October 2018	2	40.00	£ 80.00
Sunday Studio 1 Hire 12.00 - 13.00 ----- 7 October 2018	1	30.00	£ 30.00
Sunday Studio 2 Hire 10.00 - 12.00 ----- 7 October 2018	2	20.00	£ 40.00
Sunday Studio 2 Hire 12.00 - 13.00 ----- 7 October 2018	1	15.00	£ 15.00
Tuesday Studio 1 Hire 17.15 - 19.45 ----- 9 October 2018	2.5	40.00	£ 100.00
Tuesday Studio 2 Hire 16.30 - 19.45 ----- 9 October 2018	3.25	20.00	£ 65.00
Tuesday Studio 3 Hire 16.10 - 18.00 ----- 9 October 2018	1.75	20.00	£ 35.00
Wednesday Studio 1 Hire 17.30 - 20.00 ----- 10 October 2018	2.5	40.00	£ 100.00
Wednesday Studio 2 Hire 17.30 - 19.00 ----- 10 October 2018	1.5	20.00	£ 30.00
Wednesday Studio 3 Hire 16.30- 19.00 ----- 10 October 2018	2.5	20.00	£ 50.00
Thursday Studio 1 Hire 17.30 - 20.00 ----- 11 October 2018	2.5	40.00	£ 100.00
Thursday Studio 2 Hire 17.30 - 19.45 ----- 11 October 2018	2.25	20.00	£ 45.00
Thursday Studio 3 Hire 16.15 - 19.00 ----- 11 October 2018	2.75	20.00	£ 55.00
Friday Studio 1 Hire 17.15 - 19.45 ----- 12 October 2018	2.5	40.00	£ 100.00
Friday Studio 2 Hire 16.45 - 18.15 ----- 12 October 2018	1.5	20.00	£ 30.00
Friday Studio 3 Hire 17.45 - 19.30 -----12 October 2018	1.75	20.00	£ 35.00
Saturday Studio 1 Hire 9.30 - 12.00 ----- 13 October 2018	2.5	40.00	£ 100.00
Saturday Studio 1 Hire 12.00 - 13.00 ----- 13 October 2018	1	30.00	£ 30.00
Saturday Studio 2 Hire 9.30 - 12.00 ----- 13 October 2018	2.5	20.00	£ 50.00
Saturday Studio 2 Hire 12.00 - 13.00 ----- 13 October 2018	1	15.00	£ 15.00
Saturday Studio 3 Hire 10.30 - 11.30 ----- 13 October 2018	1	20.00	£ 20.00
Sunday Studio 1 Hire 10.00 - 12.00 ----- 14 October 2018	2	40.00	£ 80.00
Sunday Studio 1 Hire 12.00 - 13.00 ----- 14 October 2018	1	30.00	£ 30.00

Sunday Studio 2 Hire 10.00 - 12.00 ----- 14 October 2018	2	20.00	£ 40.00
Sunday Studio 2 Hire 12.00 - 13.00 ----- 14 October 2018	1	15.00	£ 15.00
Tuesday Studio 1 Hire 17.15 - 19.45 ----- 16 October 2018	2.5	40.00	£ 100.00
Tuesday Studio 2 Hire 16.30 - 19.45 ----- 16 October 2018	3.25	20.00	£ 65.00
Tuesday Studio 3 Hire 16.10 - 18.00 ----- 16 October 2018	1.75	20.00	£ 35.00
Wednesday Studio 1 Hire 17.30 - 20.00 ----- 17 October 2018	2.5	40.00	£ 100.00
Wednesday Studio 2 Hire 17.30 - 19.00 ----- 17 October 2018	1.5	20.00	£ 30.00
Wednesday Studio 3 Hire 16.30- 19.00 ---- 17 October 2018	2.5	20.00	£ 50.00
Thursday Studio 1 Hire 17.30 - 20.00 ----- 18 October 2018	2.5	40.00	£ 100.00
Thursday Studio 2 Hire 17.30 - 19.45 ----- 18 October 2018	2.25	20.00	£ 45.00
Thursday Studio 3 Hire 16.15 - 19.00 ----- 18 October 2018	2.75	20.00	£ 55.00
Friday Studio 1 Hire 17.15 - 19.45 ----- 19 October 2018	2.5	40.00	£ 100.00
Friday Studio 2 Hire 16.45 - 18.15 ----- 19 October 2018	1.5	20.00	£ 30.00
Friday Studio 3 Hire 17.45 - 19.30 ----- 19 October 2018	1.75	20.00	£ 35.00
Saturday Studio 1 Hire 9.30-12.00 ----- 20 October 2018	2.5	40.00	£ 100.00
Saturday Studio 1 Hire 12.00-13.00 ----- 20 October 2018	1	30.00	£ 30.00
Saturday Studio 2 Hire 9.30-12.00 ----- 20 October 2018	2.5	20.00	£ 50.00
Saturday Studio 2 Hire 12.00 - 13.00 ----- 20 October 2018	1	15.00	£ 15.00
Saturday Studio 3 Hire 10.30-11.30 ---- 20 October 2018	1	20.00	£ 20.00
Sunday Studio 1 Hire 10.00 - 12.00 ----- 21 October 2018	2	40.00	£ 80.00
Sunday Studio 1 Hire 12.00 - 13.00 ----- 21 October 2018	1	30.00	£ 30.00
Sunday Studio 2 Hire 10.00 - 12.00 ----- 21 October 2018	2	20.00	£ 40.00
Sunday Studio 2 Hire 12.00 - 13.00 ----- 21 October 2018	1	15.00	£ 15.00

HALF TERM - Monday - Studio 1 - 10.00 - 13.00 ----- 22 October 2018	3	40.00	£ 120.00
HALF TERM - Monday - Studio 2 - 10.00 - 11.30 ----- 22 October 2018	1.5	20.00	£ 30.00
HALF TERM - Tuesday - Studio 1 - 10.00 - 13.00 ----- 23 October 2018	3	40.00	£ 120.00
HALF TERM - Tuesday - Studio 2 - 10.00 - 11.30 ----- 23 October 2018	1.5	20.00	£ 30.00
HALF TERM - Wednesday - Studio 1 - 10.00 - 13.00 ----- 24 October 2018	3	40.00	£ 120.00
HALF TERM - Wednesday - Studio 2 - 10.00 - 11.30 ----- 24 October 2018	1.5	20.00	£ 30.00
HALF TERM Thursday - CANCELLED	0	0.00	£ 0.00
HALF TERM Friday - CANCELLED	0	0.00	£ 0.00
HALF TERM Saturday - CANCELLED	0	0.00	£ 0.00
HALF TERM Sunday - CANCELLED	0	0.00	£ 0.00
Tuesday Studio 1 Hire 17.15 - 19.45 ----- 30 October 2018	2.5	40.00	£ 100.00
Tuesday Studio 2 Hire 16.30 - 19.45 ----- 30 October 2018	3.25	20.00	£ 65.00
Tuesday Studio 3 Hire 16.10 - 18.00 ----- 30 October 2018	1.75	20.00	£ 35.00
Wednesday Studio 1 Hire 17.30 - 20.00 ----- 31 October 2018	2.5	40.00	£ 100.00
Wednesday Studio 2 Hire 17.30 - 19.00 ----- 31 October 2018	1.5	20.00	£ 30.00
Wednesday Studio 3 Hire 16.30- 19.00 ---- 31 October 2018	2.5	20.00	£ 50.00
Sub Total			4,205.00
MOB- 25% discount from 1 Oct 2018 (25%)			-1,051.25
VAT (20%)			630.75
<b>Total</b>			<b>£ 3,784.50</b>
<b>Paid to Date</b>			<b>£ 3,784.50</b>
Balance			

£ 0.00

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**Email:** pramithaa@thehogarth.co.uk

Bank name: Natwest

Account number 23477555

Sort code: 60-05-30

Account Name: The Park Club Ltd.

Company Registration Number 3322651. VAT No. 700524681