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**FAO:** Jason Earl  
The Jet Group Ltd (10344336)  
Moore Place  
1 Fore Street Moorgate  
London  
EC2Y 5EJ

**Our reference** NAR/00398029-000002  
**Date** 20 April 2018  
**Invoice no** 54872749

<b>Matter</b>	<b>Attempted purchase of business and assets of Live Squawk Ltd</b>		<b>VAT %</b>
To our fees for professional services	20.0	32,000.00	
<b>Expenses</b>			
Subsistence	20.0	40.03	
Travel	20.0	96.23	
		<u>32,136.26</u>	
<b>VAT</b>		6,427.25	
<b>Total</b>	<b>GBP</b>	<u><u>38,563.51</u></u>	

This invoice is payable on presentation.

Your attention is drawn to the notice set out overleaf

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INVESTOR IN PEOPLE

**NOTICE TO CLIENTS**  
**about your and our rights in relation to this invoice**

1. If you have a query on an invoice you are entitled to raise this with the matter partner responsible for the work, your query will be dealt with under our complaint handling procedure a copy of which will be supplied upon request.
2. If we are unable to resolve a problem through our internal complaint handling procedure, you may also have a right to object to the bill by making a complaint to the Legal Ombudsman at [www.legalombudsman.org.uk](http://www.legalombudsman.org.uk) and/or by applying to the court for an assessment of the bill under Part III of the Solicitors Act 1974.
3. Any query on an invoice must be raised within 14 days of delivery. If an invoice is not paid within 30 days of the due date, we reserve the right to charge interest from the date of the invoice at three percent above the prevailing base lending rate in the United Kingdom of Barclays Bank PLC.

# REMITTANCE ADVICE

20 April 2018

**Our ref** NAR/00398029-000002  
**Payer** The Jet Group Ltd (10344336)  
**Invoice no** 54872749

Please choose a payment method and return this advice to our office.

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## 1. BANK TRANSFER

Please return this advice to our office or email [remittancesuk@dlapiper.com](mailto:remittancesuk@dlapiper.com) stating the invoice number and the amount paid.

**Transfer amount** GBP 38,563.51 to our account  
**Bank** Barclays Bank PLC  
**Bank account name** DLA Piper UK LLP  
**Bank account number** 23717453  
**Sort code** 20-00-00  
**BIC** BARC GB 22  
**IBAN** GB32 BARC 2000 0023 7174 53  
**Date of transfer**

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## 2. CHEQUE

Please return this advice to the below address with your cheque payable to DLA Piper UK LLP for GBP 38,563.51

**Cashier Manager**  
DLA Piper UK LLP  
3 Noble Street  
London  
EC2V 7EE  
United Kingdom