DUMMY BILL - DO NOT CHASE CLIENT

Blake Lapthorn

Gosport War Memorial Bury Road Gosport Hampshire PO12 3PW New Kings Court Tollgate Chandler's Ford Eastleigh Hampshire SO53 3LG

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VAT Registration No. 107315992

Our Ref: 516130/000001/JCW/GOSPORT/HP

Your Ref: Invoice No:

Invoice date and tax point: 1 September 2009

Invoice

| Clinical Negligence | VAT Rate | Fees | Disbursements and expenses | VAT |
|---|----------|---------------------|----------------------------|----------|
| Professional charges in relation to Gosport War Memorial Inquest | 15% | £0.00 | | |
| Disbursement(s) paid: | | | | |
| Miscellaneous Disbursement (The Law Society) | | | £38.00 | |
| Miscellaneous Disbursement (City Sprint) | 15% | | £83.75 | £12.55 |
| Miscellaneous Disbursement (ICR Worldwide Express) | | | £58.50 | |
| Miscellaneous Disbursement (The British Library) | 15% | | £80.00 | £12.00 |
| Travel Expenses (Mr John White) | 15% | | £102.90 | £15.44 |
| Travel Expenses (Gemma Bailey) | 15% | | £624.73 | £93.71 |
| | | £0.00 | £987.88 | £133.70 |
| | Total o | costs disbursemen | ts expenses & VAT | £1121.58 |
| On behalf of Blake Lapthorn | | Received on account | | £0.00 |
| | | | Balance Due | £1121.58 |

