

4 Edison Court
Ellice Way
Wrexham Technology Park
Wrexham
Wales
LL13 7YT

Invoice Date: 18th August 2026
Our Ref: ROWD001-001
Invoice No: AIK-6
PAYMENT DUE: 25th August 2026
Payment Ref: DROWLEY / AIK-6

INVOICE TO:
David Rowley
15 Bryans Avenue
Newtongrange
Dalkeith
EH22 4RX

PLEASE REMIT AS FOLLOWS:
Bank Name: Barclays
Account Name: AIKER LEGAL LIMITED
Sort Code: 20-82-13
Account Number: 40906549

Invoice

Re: Scottish Redress fee settlement

Date	Item	Net (£)	VAT %	VAT (£)
18 Aug 2026	Scottish Redress Fee Settlement	12,000.00	20.00	2,400.00
Total Net (£)		12,000.00		
Total VAT (£)				2,400.00
Total Due (£)				14,400.00

FEE SUMMARY

Client Award Amount: £60,000.00

Our Fee: 20% plus VAT = £14,400.00

DESCRIPTION OF WORK

Professional legal services provided in connection with:

- Acting on your behalf
- Redress Scotland application
- Additional information processing
- Evidence gathering and submissions
- Liaison with Scottish Government caseworkers
- Advice on Redress waiver
- Post-decision client care

This invoice is issued in accordance with our Non-Contentious Business Agreement. If you have any questions about this invoice, we are here to help.

Thank you for trusting us to support you through your Redress journey.