

INVOICE

Client Name: **Thomas Murney**
Client Address: **82 Dundonald Avenue, Johnstone PA5 0NA**
Case Reference: **AUG21**
Redress Scotland Application ID: **APP415639**

Invoice Number: **AIK-1022**

Date Issued: **15/06/2026**

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
- Support with signing and returning waiver
- Post decision client care

FEE SUMMARY

Client Award Amount: £40,000.00

Fee (20%): £8,000.00

VAT (20% on fee): £1,600.00

Total Aiker Fee: £9,600.00

Reimburse client PO fee: £12.75

Total Fees: £9,587.25

Total Fee Payable: £9,587.25

Payment Due By: 22/06/2026

PAYMENT DETAILS

Bank Name: **Barclays**
Account Name: **AIKER LEGAL LIMITED**
Sort Code: **20-82-13**
Account Number: **40906549**
Reference: **TMurney / AIK-1022**

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.