

# Invoice

The Kings Ferry Limited

Invoice No	
Invoice Date	18/05/2015
Terms of Trade	14 days prior to departure
Client ID	
Client Tax No	

Logistic Manager (operations)  
Conservative Party  
Conservative Campaign Headquarters  
4 Matthew Parker Street  
London  
SW1H 9HQ

90 13126

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	Coach Hire (alvin)	£49,800.00	£49,800.00	0	£0.00	£49,800.00
1	Coach Hire (Simon)	£34,700.00	£34,700.00	0	£0.00	£34,700.00
1	Coach Hire (Theodore)	£34,100.00	£34,100.00	0	£0.00	£34,100.00
1	Additional Hired Coaches(4)	£3,375.00	£3,375.00	0	£0.00	£3,375.00
1	Additional vehicles reccas/driver positioning/rail fares etc	£1,333.85	£1,333.85	20	£266.77	£1,600.62
1	Coach Wrapping (3 Vehicles)	£19,500.00	£19,500.00	20	£3,900.00	£23,400.00
1	Vehicle Livery Re-instatement	£1,600.00	£1,600.00	20	£320.00	£1,920.00
1	Tables and electrical re configuration (Simon & Theodore)	£400.00	£400.00	20	£80.00	£480.00
1	Lounge Partiton for Alvin make & fit	£1,365.00	£1,365.00	20	£273.00	£1,638.00
1	Wi Fi Equipment on Alvin/Simon/Theodore	£480.00	£480.00	20	£96.00	£576.00
1	Additional Data/Sim Card Charges for WiFi	£100.00	£100.00	20	£20.00	£120.00
1	Sky Domes & Boxes on both Simon and Theodore	£3,400.00	£3,400.00	20	£680.00	£4,080.00
1	Sky Cards for Simon & Theodore	£1,410.00	£1,410.00	20	£282.00	£1,692.00
1	Deep Clean of all 3 vehicles before commencement of contract	£500.00	£500.00	20	£100.00	£600.00
1	Seats covers for both Simon & Theodore	£400.00	£400.00	20	£80.00	£480.00
1	Driver Accomodation meals & subsistance Alvin/Simon/Theodore	£7,875.00	£7,875.00	20	£1,575.00	£9,450.00
1	Food & Drink supplied for Alvin/Simon/Theodore	£3,513.00	£3,513.00	20	£702.60	£4,215.60
1	Coach Parking - Simon/Theodore/Alvin	£129.50	£129.50	20	£25.90	£155.40
1	Taxi Fares re coach parking Alvin/Simon/Theodore	£248.15	£248.15	20	£49.63	£297.78
1	Incidentals Alvin/Simon/Theodore	£145.72	£145.72	20	£29.14	£174.86
Invoice Totals			£164,375.22		£8,480.04	£172,855.26

Invoice Totals

Our Ref  
Client Ref

LESS INTERIM INVOICES

130,981.00

Post 41,874.26

Please quote your Invoice ID when making a bank transfer into our account:

LESS PAGO

£163,726

Bm.

TO pay

£9,129.26