



Unison

Invoice No.
Invoice/Tax Date
Order No.
Account No.
Estimate No.
Re:

Page 1 of 1
01/06/2016

Invoice

	Qty	Cost	Total	VAT
EU 2 - MAILED 7 June				
To Receive and Re-format Data	1	£75.00	£75.00	£15.00
Mailsort Data	426,137	£3.00 /1000	£1,278.41	£255.68
PROCESSING OF DATA TO BE CHARGED AFTER EU3 - ONCE WE KNOW HOW MUCH TIME HAS BEEN ALLOCATED TO THE JOBS				
Simplex Laser A4 Letter	426,137	£16.00 /1000	£6,818.19	£1,363.64
Machine fold A4 - DL(Letter)	426,137	£3.00 /1000	£1,278.41	£255.68
Set Envelope Machine	1	£25.00	£25.00	£5.00
Enclose 1st item into Envelope(Folded Letter)	426,137	£12.00 /1000	£5,113.64	£1,022.73
Bag and Bundle	426,137	£3.00 /1000	£1,278.41	£255.68
POSTAGEif Royal Mail 2nd class (2 day service) 26p per item	426,137	£260.00 /1000	£110,795.62	£22,159.12
Stock paid for on EU 1 invoice			£126,662.68	£25,332.53

TERMS: STRICTLY 30 DAYS FROM INVOICE DATE
Title of goods is retained until payment in full is made

Total	£126,662.68
VAT	£25,332.53
Total Due	£151,995.21

Please note that all work carried out in our factory will be subject to a minimum invoice charge.
Please note all invoice queries must be reported within 7 days of invoice date

Navigate Favourites Tools

Accessibility Help Logout

Transaction Enquiry

Attachments (0)

Diary (0)

Options

Search Criteria » Header Results » Header Details

Header Details

Company Code		Query Entry Date	
	UNISON Purchase Ledger		
Supplier		Query Release Date	
	Supplier Details		
	ADVANCED DIRECT MAIL LIMITED		
Reference		Posting Period	2016/08
Transaction Type	INV Invoice	Cleared	Allocated
Transaction Date	01/06/2016	Clearance Reference	
	Wednesday, 01 June 2016		
Due Date	01/07/2016	Clearance Date	24/08/2016
	Friday, 01 July 2016		Wednesday, 24 August 2016
Received Date	01/06/2016	P.O. Number	
	Wednesday, 01 June 2016		
Credit Terms	030	Single Payment Invoice	<input type="checkbox"/>
Original Value Local (STG)	151995.21	Balance (STG)	0.00
Original Value (STG)	151995.21	Due Next Payment	
Remaining Balance (STG)	0.00	Certified By/Bank	
CMS Status		Reversal Reason	
CMS Clearance Date		Payment Cancellation Reason	
		Elinks	

[Edit](#)

Miscellaneous Details

Passed To Ledger	23/08/2016
Discount Amount	0.00
Narrative	Direct Mail Summer 2016
Profile Reference	
Invoice Category Code	
Supplier Merge	
Transaction Merge	

[Save Elinks](#)[Income Tax](#)[Back](#)[Next](#)