



INVOICE

Jeremy Hosking
Brexit Express

Reputation Communications Ltd

Invoice Date: June 22, 2016

Invoice Number:

VAT Number:

Description	Unit Price	VAT	Amount GBP
PR services to support Brexit Express campaign	£20,000.00	20%	£ 20,000.00
Brexit Express website domain name purchase hosting, and email storage	£ 130.00		£ 130.00
Photographer	£ 263.00		£ 263.00
Brexit Express phone lines	£ 273.89		£ 273.89
Overnight hotel stay	£330.00		£ 330.00
Twitter evaluation	£500.00		£ 500.00
Subtotal:			£ 21,496.89
Total VAT 20%			£ 4299.38
Total GBP			£ 25796.27

You can pay by cheque or bankers draft made payable to Reputation Communications Ltd and sent to the address in the top right of this invoice. Alternatively, you can also make a direct BACS transfer to our HSBC account using the following details:

Invoices should be paid within 30 days of issue. Failure to do so may result in us making late payment charges or suspending services.

PAYMENT ADVICE

Invoice Number:

Amount Due: £25796.27

Due Date: July 22, 2016

Amount Enclosed:

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