



invoice

INVOICE TO:	DATE:	INVOICE NO:
Part Section 1	16 June 2016	
Labour Leave	PAYMENT DUE: By return	STATUS:
	CLIENT CONTACT: John Mills	

INVOICE DETAIL	£
Social media promotion: Online advertising and engagement	£23,333.33
	Pond chym 071 datid 16.6.16
	olatid 16.6.16
Sub total: VAT @ 20%:	£23,333.33 £4,666,67
Grand Total:	£28,000.00

BACS INFORMATION:	VAT NUMBER:
COMPANY INFORMATION:	
Large Things Ltd, trading as Right Ans	nles



