

## INVOICE

**Account Code:** 

**Executive Code:** 

Our Ref:

Vendor No: Order Number:

Customer VAT No:

ode:

Greg Burton The Labour Party



A McLay and Company Limited



McLays Print · Digital · Mail

Invoice Number:

Page Number:

Invoice Date:

Batch No:

Tran. No:

1

13-May-2016

1

Description

**Nett Value** 

**VAT Rate** 

PC Credit Card Invoice March & Apri

Vatable Production Zero Rated Production Final Mile



4105.83 49198.03 4953.51 20.00% 0.00% 0.00%



Received
19 MAY 2016
Finance Dept

VAT Registration Number:

Payment Due By: 12-Jun-2016

NETT TOTAL: VAT TOTAL:

£ 58257.37

INVOICE TOTAL:

£ 821.17 £ 59078.54

E&OE