INVOICE

Account Code: **Executive Code:**

Our Ref: Vendor No:

Order Number: Customer VAT No:



Gillian Barry **Print Procurement Controller** The Labour Party



A McLay and Company Limited



Print · Digital · Mail

Invoice Number:

Page Number:

Invoice Date:

Batch No: Tran. No:

28-Jun-2016

49734

1

Description Nett VAT Gross **Amount Amount Amount** 2383000 Referendum Gatefold (A4 finished size A5) x3

sorts

31,841.00

31,841.00

28 JUN 2016 Finance Bept

VAT Registration Number:

Payment Due By: 28-Jul-2016

NETT TOTAL:

£

31841.00

VAT TOTAL:

£

0.00

INVOICE TOTAL:

31841.00

E&OE



Head Office



NOTIONAL INVIOCE

Britain Stronger in Europe

Bill-to Customer Invoice Na.

Page 1

Document Date

23, June 2016

Due Date

Payment Terms

30 Davs

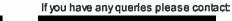
No.	Description	Quantity	Unit Price	VAT %	Amount
	Working Together Arrangement dated 12,06,2016	1,	9,320,68	0	9,320,68
	Labour Party costs incurred in relation to joint "Get Out The Vote" polling day operations 23.6.16				
	Costs include production of knocking up sheets, polling day leaflets, general stationery, use of premises(if party office), telephone calling, lapel stickers etc				

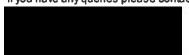
Cost calculation and coordinated plan attached along with Agreement

Total GBP Excl. VAT 9,320.68 0% VAT Total GBP Ind. VAT 9,320.68

Payment Details:

Bank Sort Code Account





VAT Registration Number:





