

Royal Mail

914

# Invoice

Invoice number

Invoice date

08 Jun 2016

Page

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email to 1016

Account held at  
THE LABOUR PARTY  
LABOUR CENTRAL

PAID  
- 8 JUL 2016

Customer account number

Terms

30 days

Legal entity number

Please pay by

08 Jul 2016

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
	06 Jun 2016			DOOR TO DOOR			126,380.70	T
				2,687,227				
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	STANDARD	A	23346	52.79	1232.43	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	STANDARD	B	132059	49.37	6519.75	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	STANDARD	C	10196	47.47	484.00	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	STANDARD	D	221204	44.62	9870.12	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	STANDARD	E	545457	45.81	24987.38	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	STANDARD	F	723495	46.52	33656.98	<=20gm & <=5mm		

Received  
10 JUN 2016  
Finance Dept

Amount carried forward to next page

126,380.70

## Payment advice

### Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£151,656.84

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by

Payment address

ROYAL MAIL GROUP LTD

### Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/  
Customer account number  
THE LABOUR PARTY

Invoice Number



PIAA 015107

**Invoice**

Invoice Number

Customer account number

Invoice Date

**08 Jun 2016**

Legal entity number

Page

**2 of 2**

Amount brought forward

**126,380.70**

Docket no.	Posting date Poster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
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Drop Date	Booking Type	Band	Items	Rate	Total	Activity
13/06/2016	STANDARD	G	886988	47.00	32287.49	<=20gm & <=5mm
13/06/2016	STANDARD	H	169115	48.89	8268.03	<=20gm & <=5mm
13/06/2016	STANDARD	J	175387	51.74	9074.52	<=20gm & <=5mm

**Total Net 126,380.70****Total VAT Net VAT****T = Std Rated 20% 126,380.70 25,276.14****Total 151,656.84 GBP****Received****10 JUN 2016****Finance Dept**