

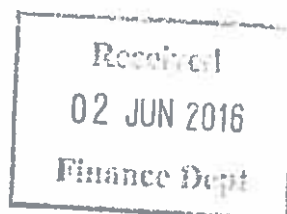
1123

invoice

whistl

Whistl UK Limited

The Labour Party



Invoice for mailings during week ending 29/05/16
 Invoicing Week 2016/21
 Mailing House Potts Printers

Invoice No. [REDACTED]
 Invoice/Tax Date 01/06/16
 VAT Registration No.
 Account No.
 Client ID
 Purchase Order No.
 Reference No.
 RM SAP Number

Premier Delivery Service

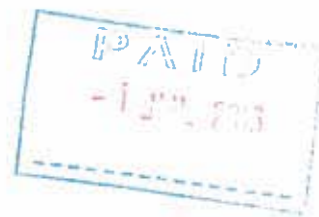
Date	Format	Items	Upstream Unit Price	Upstream Amount	VAT	Delivery Unit Price	Delivery Amount	VAT	Net Amount
24/05/16	Premier 70 OCR Letter 0-100g	62,651	0.01545	967.96	Y	0.21798	13,656.66	N	14,624.62
25/05/16	Premier 70 CBC Letter 0-100g	36,188	0.01545	559.11	Y	0.21879	7,917.57	N	8,476.68
25/05/16	Premier 70 OCR Letter 0-100g	14,924	0.01545	230.58	Y	0.21798	3,253.13	N	3,483.71
26/05/16	Premier 70 CBC Letter 0-100g	164,292	0.01545	2,538.31	Y	0.21879	35,945.45	N	38,483.76
26/05/16	Premier 70 OCR Letter 0-100g	5,752	0.01545	88.87	Y	0.21798	1,253.82	N	1,342.69
27/05/16	Premier 70 CBC Letter 0-100g	9,821	0.01545	151.73	Y	0.21879	2,148.74	N	2,300.47
27/05/16	Premier 70 OCR Letter 0-100g	7,824	0.01545	120.88	Y	0.21798	1,705.48	N	1,826.36
28/05/16	Premier 70 CBC Letter 0-100g	8,734	0.01545	134.94	Y	0.21879	1,910.91	N	2,045.85
28/05/16	Premier 70 OCR Letter 0-100g	97,085	0.01545	1,499.96	Y	0.21798	21,162.59	N	22,662.55
Subtotal:		407,271		6,292.34			88,954.35		95,246.69
Goods Value:		6,292.34	VAT at 20%:	1,258.47		Total GBP Excl. VAT			95,246.69
Disbursement*:		88,954.35	VAT Exempt:	0.00		VAT Amount			1,258.47
						Total GBP Incl. VAT			96,505.16

Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VA1	VAT Amount	Total GBP Incl. VA1
Royal Mail	407,271	6,292.34	88,954.35	95,246.69	1,258.47	96,505.16
Totals	407,271	6,292.34	88,954.35	95,246.69	1,258.47	96,505.16

PAYMENT TERMS:

This Invoice is due 30 days from invoice date on 01/07/16.

All adMail and greenPost Sortations are inclusive of the Mailing Standards levy, which finances Direct Mail self-regulation.
 *Disbursement recharge from Royal Mail



INVESTORS IN PEOPLE | Bronze

Purchase - Invoice

Page 1

Whistl Uk Limited

Pay-to Vendor No.
Invoice No.

Document Date 01/06/16
Posting Date 22/06/16
Due Date 22/06/16

Payment Terms 21 Days
Shipment Method
Prices Including VAT No

Phone No.
Home Page
E-Mail
VAT Registration No.
Giro No.
Bank
Account No.

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	Memb. Fund DM1	1		1,029.04		No	20	1,029.04
	Disbursement for above	1		14,518.33		No	EXE	14,518.33
	Memb Sadiq thank you postcard	1		134.94		No	20	134.94
	Disbursement for above	1		1,910.91		No	EXE	1,910.91
	Labour North EU Door Drop	1		1,879.21		No	20 375.84	1,879.21
	Disbursement for above	1		26,513.35		No	EXE	26,513.35
	Postal Vote SM	1		3,249.15		No	20 649.83	3,249.15
	Disbursement for above	1		46,011.76		No	EXE	46,011.76
Total GBP Excl. VAT								95,246.69
VAT Amount								1,258.47
Total GBP Incl. VAT								96,505.16

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
20	20	6,292.34	0.00	0.00	6,292.34	1,258.47
EXE	0	88,954.35	0.00	0.00	88,954.35	0.00
Total		95,246.69	0.00	0.00	95,246.69	1,258.47