

1127

invoice

whistl

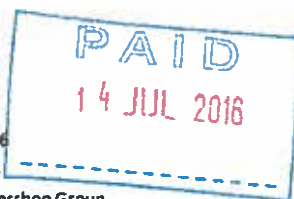
Sonia
rise pay on 14/7
thanks

The Labour Party

Whistl UK Limited

Invoice for mailings during week ending
Invoicing Week
Mailing House

12/06/16
2016/23
The Lettershop Group



Invoice No.
Invoice/Tax Date
VAT Registration No.
Account No.
Client ID
Purchase Order No.
Reference No.
RM SAP Number

14/06/16

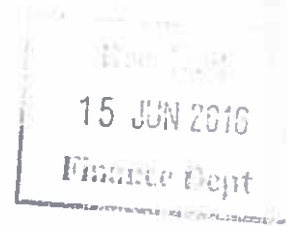
Premier Delivery Service

Date	Format	Items	Upstream Unit Price	Upstream Amount	VAT	Delivery Unit Price	Delivery Amount	VAT	Net Amount
07/06/16	Premier 70 CBC Letter 0-100g	318,140	0.01795	5,710.61	Y	0.21629	68,810.50	N	74,521.11
08/06/16	Premier 70 CBC Letter 0-100g	314,568	0.01795	5,646.50	Y	0.21629	68,037.91	N	73,684.41
09/06/16	Premier 70 CBC Letter 0-100g	291,968	0.01795	5,240.83	Y	0.21629	63,149.75	N	68,390.58
10/06/16	Premier 70 CBC Letter 0-100g	105,888	0.01795	1,900.69	Y	0.21629	22,902.52	N	24,803.21
Subtotal:		1,030,564		18,498.63			222,900.68		241,399.31
Goods Value:		18,498.63	VAT at 20%:	3,699.73		Total GBP Excl. VAT			241,399.31
Disbursement*:		222,900.68	VAT Exempt:	0.00		VAT Amount			3,699.73
						Total GBP Incl. VAT			245,099.04

Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
Royal Mail	1,030,564	18,498.63	222,900.68	241,399.31	3,699.73	245,099.04
Totals	1,030,564	18,498.63	222,900.68	241,399.31	3,699.73	245,099.04

PAYMENT TERMS:

This invoice is due 30 days from invoice date on 14/07/16.



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