

1131

# invoice

whistl

Whistl UK Limited

The Labour Party

Invoice for mailings during week ending 19/06/16  
Invoicing Week 2016/24  
Mailing House Potts Printers

Invoice No. [REDACTED]  
Invoice/Tax Date 21/06/16  
VAT Registration No. [REDACTED]  
Account No. [REDACTED]  
Client ID [REDACTED]  
Purchase Order No. [REDACTED]  
Reference No. [REDACTED]  
RM SAP Number [REDACTED]

## Premier Delivery Service

Date	Format	Items	Upstream Unit Price	Upstream Amount	VAT	Delivery Unit Price	Delivery Amount	VAT	Net Amount
18/06/16	Premier 70 CBC Letter 0-100g	281,728	0.01545	4,352.70	Y	0.21879	61,639.27	N	65,991.97
Subtotal:		281,728		4,352.70			61,639.27		65,991.97
Goods Value:		4,352.70	VAT at 20%:	870.54	Total GBP Excl. VAT		65,991.97		
Disbursement*:		61,639.27	VAT Exempt:	0.00	VAT Amount		870.54		
					Total GBP Incl. VAT		66,862.51		

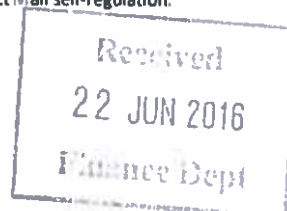
Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
Royal Mail	281,728	4,352.70	61,639.27	65,991.97	870.54	66,862.51
Totals	281,728	4,352.70	61,639.27	65,991.97	870.54	66,862.51

### PAYMENT TERMS:

This invoice is due 30 days from invoice date on 21/07/16.

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