

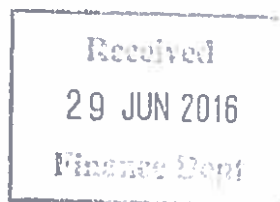
invoice

1134

whistl

pass to Sonia Jorgensen

The Labour Party



Whistl UK Limited
Meridian House

Invoice for mailings during week ending 26/06/16
Invoicing Week 2016/25
Mailing House Potts Printers

Invoice No. [REDACTED]
Invoice/Tax Date 28/06/16
VAT Registration No. [REDACTED]
Account No. [REDACTED]
Client ID [REDACTED]
Purchase Order No. [REDACTED]
Reference No. SEE INVOICE DETAIL
RM SAP Number [REDACTED]

Premier Delivery Service

Date	Format	Items	Upstream Unit Price	Upstream Amount	VAT	Delivery Unit Price	Delivery Amount	VAT	Net Amount
21/06/16	Premier 70 CBC Letter 0-100g	717,178	0.01545	11,080.41	Y	0.21879	156,911.37	N	167,991.78
21/06/16	Premier 70 OCR Letter 0-100g	107,564	0.01545	1,661.87	Y	0.21798	23,446.80	N	25,108.67
Subtotal:		824,742		12,742.28			180,358.17		193,100.45
Goods Value:		12,742.28				Total GBP Excl. VAT			193,100.45
Disbursement*:		180,358.17		2,548.46		VAT Amount			2,548.46
			VAT at 20%:			Total GBP Incl. VAT			195,648.91
			VAT Exempt:	0.00					

Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
Royal Mail	824,742	12,742.28	180,358.17	193,100.45	2,548.46	195,648.91
Totals	824,742	12,742.28	180,358.17	193,100.45	2,548.46	195,648.91

PAYMENT TERMS:

This invoice is due 30 days from Invoice date on 28/07/16.

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



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