

invoice

whistl

Whistl UK Limited

The Labour Party

Item to Sonia
when posted.

Received
29 JUN 2016

Finance Dept

Invoice for mailings during week ending 26/06/16
Invoicing Week 2016/25
Mailing House Anton Group Basildon

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	2,203,329	0.01545	34,041.43	Y	0.21879	482,066.36	N	516,107.79
22/06/16	Premier 70 CBC Letter 0-100g	446,093	0.01545	6,892.13	Y	0.21879	97,600.69	N	104,492.82
Subtotal:		2,649,422		40,933.56			579,667.05		620,600.61
Goods Value:		40,933.56	VAT at 20%:	8,186.71		Total GBP Excl. VAT			620,600.61
Disbursement*:		579,667.05	VAT Exempt:	0.00		VAT Amount			8,186.71
						Total GBP Incl. VAT			628,787.32

Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
Royal Mail	2,649,422	40,933.56	579,667.05	620,600.61	8,186.71	628,787.32
Totals	2,649,422	40,933.56	579,667.05	620,600.61	8,186.71	628,787.32

PAYMENT TERMS:

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

Please make all cheques payable to Whistl UK Ltd. If paying by BACS, our bank details are:

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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