

invoice

1136

whistl

Whistl UK Limited

The Labour Party

Invoice for mailings during week ending 12/06/16
Invoicing Week 2016/23
Mailing House Potts Printers

Invoice No. [REDACTED]
Invoice/Tax Date 14/06/16
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

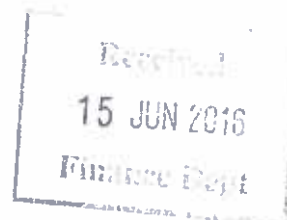
Date	Format	Items	Upstream Unit Price	Upstream Amount	VAT	Delivery Unit Price	Delivery Amount	VAT	Net Amount
06/06/16	Premier 70 OCR Letter 0-100g	5,754	0.01545	88.89	Y	0.21798	1,254.27	N	1,343.16
07/06/16	Premier 70 OCR Letter 0-100g	112,225	0.01545	1,733.87	Y	0.21798	24,462.81	N	26,196.68
08/06/16	Premier 70 OCR Letter 0-100g	57,273	0.01545	884.87	Y	0.21798	12,484.36	N	13,369.23
Subtotal:		175,252		2,707.63			38,201.44		40,909.07
Goods Value:		2,707.63	VAT at 20%:	541.53		Total GBP Excl. VAT			40,909.07
Disbursement*:		38,201.44	VAT Exempt:	0.00		VAT Amount			541.53
						Total GBP Incl. VAT			41,450.60

Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
Royal Mail	175,252	2,707.63	38,201.44	40,909.07	541.53	41,450.60
Totals	175,252	2,707.63	38,201.44	40,909.07	541.53	41,450.60

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



P 166681
16668
16669

27'517-42
12'822-31
607-02

364-26
169-73
7-54

4'0'946-75

541-53

Diff (P016669) 37-68



INVESTORS IN PEOPLE Bronze