

1137

invoice

whistl

Whistl UK Limited

The Labour Party

Received
09 JUN 2016
Finance Dept

Invoice for mailings during week ending 05/06/16
Invoicing Week 2016/22
Mailing House Potts Printers

Invoice No. [REDACTED]
Invoice/Tax Date 08/06/16
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
01/06/16	Premier 70 OCR Letter 0-100g	15,180	0.01545	234.53	Y	0.21798	3,308.94	N	3,543.47
04/06/16	Premier 70 OCR Letter 0-100g	84,269	0.01545	1,301.95	Y	0.21798	18,368.96	N	19,670.91
Subtotal:		99,449		1,536.48			21,677.90		23,214.38
Goods Value:		1,536.48	VAT at 20%:	307.30		Total GBP Excl. VAT			23,214.38
Disbursement*:		21,677.90	VAT Exempt:	0.00		VAT Amount			307.30
						Total GBP Incl. VAT			23,521.68

Delivery Breakdown	Items	Upstream	Delivery	Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
Royal Mail	99,449	1,536.48	21,677.90	23,214.38	307.30	23,521.68
Totals	99,449	1,536.48	21,677.90	23,214.38	307.30	23,521.68

PAYMENT TERMS:

This Invoice is due 30 days from invoice date on 08/07/16.

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

Purchase - Invoice

Page 1

Whistl Uk Limited

The Labour Party

Pay-to Vendor No.
Invoice No.
Order No.
Document Date 08/06/16
Posting Date 14/06/16
Due Date 29/06/16

Phone No.
Home Page
E-Mail
VAT Registration No.
Giro No.
Bank
Account No.
Purchaser

Payment Terms 21 Days
Shipment Method
Prices Including VAT No

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	Membership Fundriaser LAPSED	1		413.83		No	20	413.83
	Disbursement for above	1		5,838.82		No	EXE	5,838.82
	Membership Fundraiser DM 2	1		888.12		No	20	888.12
	Disbursement for above	1		12,530.14		No	EXE	12,530.14
	Labour	1		234.53		No	20	234.53
	North EU door drop	1		3,308.94		No	EXE	3,308.94
	Disbursement for above	1				No	EXE	3,308.94
Total GBP Excl. VAT								23,214.38
VAT Amount								307.30
Total GBP Incl. VAT								23,521.68

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
20	20	1,536.48	0.00	0.00	1,536.48	307.30
EXE	0	21,677.90	0.00	0.00	21,677.90	0.00
Total		23,214.38	0.00	0.00	23,214.38	307.30