

family invoice

340

UKIP

Invoice No: [REDACTED]
Invoice Date: 23 JUN 2016
Client No: [REDACTED]
Job No: [REDACTED]
Order No: [REDACTED]
Payment due date:

Job Description: Advertising contribution

Invoice Details	Amount
UKIP Advertising Services For advertising services including media and production	20833.33
SUB TOTAL £	20833.33
VAT £	4166.67
TOTAL £	25000.00

Family Advertising Ltd

Payment strictly 28 days.
Invoices must be queried within 14 days, otherwise to be paid by the due date.
Surcharge may apply on late payments.

PAID 15.06.16