

# family invoice

341

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.

PAYD 15.06.16