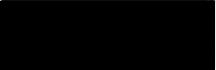


INVOICE



DC2 . Posted RD 24/07/16

THE IN CAMPAIGN LIMITED



UK

Invoice Date	17/06/2016
Date of Delivery	17/06/2016
Page	1 of 1
VAT Number	
Account Manager	
Stake Holder	

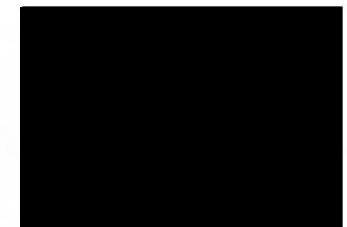
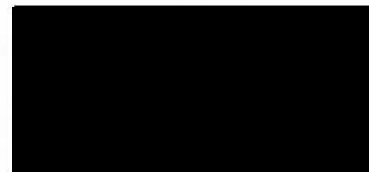
INVOICE NUMBER 78358

Our Ref	Your Ref	Line	Description	Business Unit	Quantity	Price per UOI	NET	VAT %	VAT	TOTAL
		1	DM Pack - DL Envelope WINDOW	General	797,000	0.00989	£7,882.33	20.0 %	£1,576.47	£9,458.80
		2	DM Pack - Letter	General	772,000	9.94565	£7,678.04	20.0 %	£1,535.61	£9,213.65
		3	DM Pack - Simplex Personalised	General	772,000	0.01177	£9,086.44	20.0 %	£1,817.29	£10,903.73
Invoice Total - Terms are EOM plus 30 days							£24,646.81		£4,929.37	£29,576.18

St Ives Standard Conditions of Business apply unless otherwise agreed.

Errors and Omissions Excepted.

Bank Name
Account Name Limited
Account Number
Sort Code
IBAN Code
Swift Code



Only the products that are identified as such on the Job Specification sheet are FSC certified - SGSCH-COC-020036

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