



TOTAL AMOUNT: £30,000

0:12

Paid 16/05 RD.
£15,000 015 to be paid.

DC6 → (SIS)
Posted RD 18/05/16.

Big Sky Productions Ltd



THE BIG SKY

Invoice

Stronger In Campaign
The In Campaign Ltd



United Kingdom

Invoice Number:



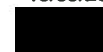
Invoice Date:

13/05/2016

Due Date:

13/05/2016

Account:



Purchase Order:

VAT Registration No:



Qty	Description	Rate	Total	VAT
1	90 second video to promote Stronger In including: <ul style="list-style-type: none">- 5 shoot days (limited to UK) including necessary crew- Full edit, including colour grade- Producer / Director time 21 days Licence for web-only	25,000.00	25,000.00	5,000.00
1	- 50% payable on completion	-12,500.00	-12,500.00	-2,500.00
This invoice covers a non-refundable deposit of 50% making the projected amount outstanding £30,000 (inc VAT), payable upon completion				

Total Net Amount: £12,500.00

VAT @ 20%: £2,500.00

Invoice Total: £15,000.00

Terms: Please pay within 7 working days (Unless a deposit, advance or expense payment, all of which should be settled upon receipt). In the event of cancellation clients will incur a 50% fee for projects cancelled more than 30 days prior to the production date. A 100% fee will be incurred for those cancelled less than 30 days of the scheduled and agreed production date.

Payment Methods:





THE BIG SKY

Invoice

Stronger In Campaign
The In Campaign Ltd

United Kingdom

Invoice Number: [REDACTED]
 Invoice Date: 13/05/2016
 Due Date: 13/05/2016
 Account: [REDACTED]
 Purchase Order:

VAT Registration No: [REDACTED]

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