

PO 297

Invoice Copy

The Kings Ferry Limited

Invoice No [REDACTED]
 Invoice Date 28/06/2016
 Terms of Trade 14 Days Prior to Departure
 Client ID [REDACTED]
 Client Tax No [REDACTED]

Head of Events and Visits
 Britain Stronger in Europe

E VIO.

Posted RD 28/06/16

Tel No: [REDACTED]
 Fax No: [REDACTED]

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	Vinyl Wrap including fitting	£8,500.00	£8,500.00	20	£1,700.00	£10,200.00
1	Wifi	£275.00	£275.00	20	£55.00	£330.00
13	Driver Accommodation & Meals	£175.00	£2,275.00	20	£455.00	£2,730.00
2	Second Driver Charge	£200.00	£400.00	0	£0.00	£400.00
1	Excess Mileage	£0.00	£0.00	0	£0.00	£0.00
1	Vehicle down time for wrapping	£900.00	£900.00	0	£0.00	£900.00
1	vehicle Hire	£27,000.00	£27,000.00	0	£0.00	£27,000.00
1	Paint Warranty	£2,000.00	£2,000.00	0	£0.00	£2,000.00
1	Paint Warranty Refund	-£2,000.00	-£2,000.00	0	£0.00	-£2,000.00
Invoice Totals			£39,350.00		£2,210.00	£41,560.00

Our Ref Stronger IN bus
 Client Ref Battle Bus

Please quote your Invoice ID when making a bank transfer into our account: