

Paid SHV 11/07/16

PO-223

# INVOICE

Invoice No.	
Date	24/06/2016

EVIO - RD 12/07/16

MGI London Ltd



Charlotte Todman  
Stronger In Campaign HQ

Your Order No.: [REDACTED]

Terms: On receipt of invoice

Description	Qty	Price	VAT	VAT%	Total
Stronger In Referendum Campaign 2016 - Live Event Production  To the supply of event production services for the above campaign as quoted and agreed. Based on the schedule of cost produced and signed off on the 260516.  Project total £77,896.16 ex VAT This invoice for the 2nd 50% = £38,948.08 ex VAT Terms: Immediate payment please.	1	38,948.08	7,789.62	20	38,948.08

## Payment details:

[REDACTED]

Subtotal: £38,948.08  
Carriage: £0.00  
VAT: £7,789.62  
Payments: £0.00

Total: £46737.70

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