

INVOICE



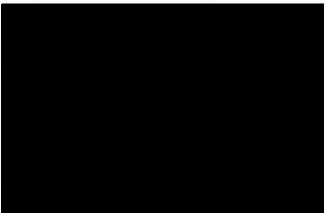
F039. Posted RD 21/06/16.

THE IN CAMPAIGN LIMITED

UK

Invoice Date	20/06/2016
Date of Delivery	20/06/2016
Page	1 of 1
VAT Number	
Account Manager	
Stake Holder	

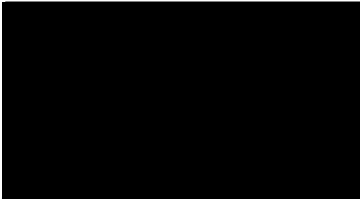
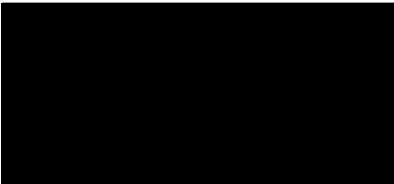
INVOICE NUMBER										
Our Ref	Your Ref	Line	Description	Business Unit	Quantity	Price per UOI	NET	VAT %	VAT	TOTAL
		1	Correx boards - 3,150 off 500 x 750mm and 1,650 off 4ft x 8ft	General	1	41,600.00000	£41,600.00	20.0 %	£8,320.00	£49,920.00
Invoice Total - Terms are EOM plus 30 days							£41,600.00		£8,320.00	£49,920.00



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

St Ives Management Services Limited, Registered in England and Wales No. 01024777, Registered Office: One Tudor Square, London, EC4A 3DF

A St Ives Company

