

TOTAL AMOUNT: £57,600

M&C SAATCHI

ISSUE/INVOICE DATE 08 JUN 16

INVOICE

INVOICE NUMBER [REDACTED]

PAGE 1

CLIENT TIC
PRODUCT 01
JOB [REDACTED]
MEDIA W

THE IN CAMPAIGN LTD
GENERAL
TREE/SAW FARAGE & BORIS
WEBSITE

THE IN CAMPAIGN LTD
DOWGATE HILLHOUSE
[REDACTED]

ATTN: [REDACTED]

NARRATIVE

AMOUNT

PURCHASE ORDER NUMBER: [REDACTED]

GROSS

TREE / SAW FARAGE & BORIS

TO COVER THE COST OF PHOTOGRAPHY, USAGE AND RETOUCHING FOR TREE/SAW FARAGE & BORIS,
AS PER ESTIMATE [REDACTED]

3,134.47

TOTAL
VAT

20%

3,134.47
626.89

INVOICE TOTAL
PLEASE PAY THIS AMOUNT

£3,761.36

THIS INVOICE IS DUE FOR PAYMENT BY 22 JUN 16

PLEASE MAKE ALL
PAYMENTS TO:-

BANK:
ADDRESS:
ACCOUNT NO:
ACCOUNT NAME:
SORT CODE:
IBAN:
IBAN BIC:

Original