INVOICE



	201 00 18	107		Ir	nvoice Date			02/06/2016
	DCI RD 18			C	Date of Delivery			02/06/2016
THE IN CAMPAIGN LIMITED				P	Page			1 of 7
THE IN CAMPAIGN LINITED					AT Number			
UK				A	Account Manager	r		
UK .				s	Stake Holder			
							_	
INVOICE NUMBER 76834								
INVOICE NUMBER 76834 Our Ref Your Ref Line	Description	Business Unit	Quantity	Price per UOI	NET	VAT %	VAT	TOTAL
	Description Referendum addresses - Piece 2	Business Unit General	Quantity 3,634,629	Price per UOI 27.47983	NET £99,878.99	VAT %	VAT £0.00	TOTAL £99,878.99



St lves 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

Stimus Management Services Linked, Roy Complin Expland and Welke No 65/2017, Roy Commit Office One Tudy: Street, Unidon ECYY (AH

A St Ives Company