363





Finance Department



VAT Registration No.

## INVOICE

| PO No | Account | Job No | Job Title                | Date       | Invoice No. |
|-------|---------|--------|--------------------------|------------|-------------|
|       |         |        | LIB DEMS - EU REFERENDUM | 27/06/2016 |             |

| Description          | Quantity Price £ VAT % Net |              |        | Net £     |
|----------------------|----------------------------|--------------|--------|-----------|
| ostal Disbursement   |                            | 89,283.35000 | 0.00%  | 89,283.35 |
| Distribution Charges | 1                          | 50,607.40000 | 20.00% | 50,607.40 |

Print Production & Postage for 431,787 DL Packs

\*\*\* IMPORTANT \*\*\*

In the event of query please email

Terms: 21 days DD

Payment will be taken by Direct Debit 21 days from invoice date

| Net £   | 139,890.75 |  |  |
|---------|------------|--|--|
| VAT £   | 10,121.48  |  |  |
| Total £ | 150,012.23 |  |  |





