

## Invoice To:

Nick Varley  
Vote Leave**INVOICE**

Invoice Date: 17/05/2016  
Issue Date: 17/05/2016  
VAT Number:  
Cust VAT No.:

	Unit Price	Net	Tax	Total
Print Category: Print Only				
Purchase Order: [REDACTED]				
DSA Provider				
46,000,00Q/351-2 - Referendum	£0.01	£323,272.00	£0.00	£323,272.00
x Campaign - 4pp A5 part 2				

**Tax Summary**

£323,272.00 at 0% = £0.00

Total price (excl. VAT)	£323,272.00
Total VAT	£0.00
<b>Total Price (incl. VAT)</b>	<b>£323,272.00</b>