

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:				
DSA Provider				
46,000,00QJ/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
Total Price (incl. VAT)	£323,272.00