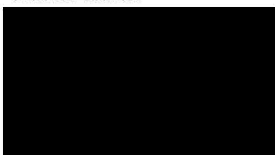




INVOICE

Vote Leave



REF



DATE 18/05/2016

INVOICE No.



VAT No.

CLIENT PO No.

Date	Description	Cost	Quantity	Total
05/04/2016	<u>Vote Leave: HQ Press Centre</u>			
	<u>Main Build & Equipment</u>			
	<u>5 April to 27 June 2016</u>			
	Main Original Build as per services supplied	£32,790.00	1	£32,790.00
	Sub-Total			£32,790.00
	VAT (20%)			£6,558.00
	Total Due			£39,348.00

PAYABLE WITHIN 30 DAYS

