

Trinity Mirror Printing Watford

29

INVOICE TO : *H&H LTD*
 SEARCHLIGHT INFORMATION SERVICES LTD
 [REDACTED]

INVOICE NUMBER	[REDACTED]
INVOICE DATE	24/04/2014
ACCOUNT NUMBER	[REDACTED]

This invoice is issued for and on behalf of MGN Ltd

INVOICE DETAIL

To invoice for printing of "Hope Not Hate" 35 editions
 761,000 copies of an 8 page edition on 55gsm Newsprint
 including delivery charges

PAYMENT TERMS : AS AGREED WITH [REDACTED]

NET	VAT RATE	VAT
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30,434.00	ZERO	0.00
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VAT Registration Number [REDACTED]

Authorised Signatory [REDACTED]

NET TOTAL	£30,434.00
VAT TOTAL	0.00
INVOICE TOTAL	£30,434.00

[REDACTED]

£5000 pd 25/4/14
£10000 pd 29/4/14
£10000 pd 30/4/14
25.00w
£ 5434
30434

Please send remittance advice to :
 Accounts Receivable
 [REDACTED]

Trinity Mirror Printing Watford Limited

[REDACTED]