

130 + 131 invoice 130 + 131

facebook

Facebook UK Limited
10 Brock Street
Regent's Place
London NW1 3FG
United Kingdom
VAT: [REDACTED]

INVOICE

INVOICE

LEGAL ENTITY: CONSERVATIVE AND UNIONIST PARTY
Millbank Tower
LONDON
SW1P 4DP
UNITED KINGDOM

BILL TO: CONSERVATIVE AND UNIONIST PARTY
4 Matthew Parker Street
LONDON
SW1H 9HQ
UNITED KINGDOM

ATTN: Accounts Payable
VAT Reg.No: [REDACTED]
Advertiser: CONSERVATIVE AND UNIONIST PARTY
PO Number:

Invoice #: [REDACTED]
Invoice Date: 04-MAY-2017
Billing Period: APR-17
Account Id / Group: [REDACTED]
Payment Terms: NET 30

Page: 1 of 3

Line#	Description	Total
1	620 Regulated spend	9,888.80
2	620 WM	855.22
3	Campaign 620 - Regulated spend	2,841.46
4	Cornwall	206.50
5	GE CAMP	2,501.81
6	GE Reg Spend 2	2,686.97
7	GE4	14,220.42
8	GETAR 2017 Spend	10,615.54
9	GETAR Spend 2	19,680.83
10	GEUK Regulated Spend	24,932.46
11	Instagram - 620 Regulated spend	1,287.65
12	Instagram - Campaign 620 - Regulated spend	109.62
13	Instagram - GE Reg Spend 2	306.93
14	Instagram - GETAR 2017 Spend	747.69
15	Instagram - GETAR Spend 2	2,771.36
16	Instagram - James Palmer Vids	45.37

Handwritten notes:
£78,464.01 : Item 131
£16,467.22 : Item 130
£5,279.42 : Local GE Spend
£20,042.23 : Disputed Claim

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Subtotal:	100,211.15
Freight:	0.00
VAT @20%:	20,042.23
Invoice Total:	120,253.38
Invoice Currency:	GBP

www.facebook.com

AREMFA@fb.com

The ASBOF levy is 0.1% of pre-tax advertising spend (100.21 GBP). If you would like to pay this voluntary levy, please remit 120,353.59 GBP (total invoice amount inc. levy) to Facebook UK Limited, who will remit the funds to ASBOF on your behalf. The ASBOF levy finances advertising self-regulation carried out by the Advertising Standards Authority - <http://www.asbof.co.uk/> 'The small levy that makes a big difference'