

INVOICE REPRINT



ACCOUNTS PAYABLE
THE CONSERVATIVE PARTY
CONSERVATIVE CAMPAIGN HEADQUARTERS
4 MATTHEW PARKER STREET
LONDON
SW1H 9HQ

PLEASE REMIT TO:

Reed Specialist Recruitment Ltd
California
120 Coombe Lane
London
SW20 0BA
Telephone [REDACTED]
VAT Registered No. [REDACTED]

Taxpoint / Date of issue: 30/09/2016

Reported To	[REDACTED]	Invoice No.	[REDACTED]
Order No.	[REDACTED]	Invoice Date	23/09/2016
Your Ref.	[REDACTED]	Time Sheet No.	[REDACTED]
Account No.	[REDACTED]	Our Ref.	[REDACTED]

TEMPORARY SERVICES OF [REDACTED] FOR WEEK ENDING 23/09/2016

20.50 HOURS AT £13.00 PER HOUR	£266.50
	£266.50
PLUS V.A.T. AT 20.00%	£53.30
TOTAL AMOUNT DUE	£319.80

THIS IS TO CERTIFY THAT THIS IS A TRUE AND LIKE COPY OF THE ORIGINAL

SIGNED: _____ 06/12/2017 CREDIT CONTROL

Your Temporary REED BUSINESS SUPPORT
was supplied by : THE PEAK
5 WILTON ROAD
VICTORIA
SW1V 1AN
Telephone 02078218078
Licensed by :

PAYMENT TERMS

Invoices are payable
within 14 days of receipt.
Interest may be charged
at 2% per calendar month
if they remain unpaid.

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Account No.	[REDACTED]	Our Ref.	[REDACTED]

TEMPORARY SERVICES OF MISS R SHARMA FOR WEEK ENDING 23/09/2016

31.00 HOURS AT £13.00 PER HOUR	£403.00
	£403.00
PLUS V.A.T. AT 20.00%	£80.60
TOTAL AMOUNT DUE	£483.60

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TEMPORARY SERVICES OF MISS E GOODWIN FOR WEEK ENDING 23/09/2016

34.50 HOURS AT £13.00 PER HOUR	£448.50
	£448.50
PLUS V.A.T. AT 20.00%	£89.70
TOTAL AMOUNT DUE	£538.20

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Account No.	[REDACTED]	Our Ref.	[REDACTED]

TEMPORARY SERVICES OF MR K VAUGHAN-DICK FOR WEEK ENDING 23/09/2016

34.50 HOURS AT £13.00 PER HOUR	£448.50
	£448.50
PLUS V.A.T. AT 20.00%	£89.70
TOTAL AMOUNT DUE	£538.20

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Your Ref.		Time Sheet No.	
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TEMPORARY SERVICES OF MISS C CARTER FOR WEEK ENDING 23/09/2016

34.50 HOURS AT £13.00 PER HOUR	£448.50
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PLUS V.A.T. AT 20.00%	£89.70
TOTAL AMOUNT DUE	£538.20

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TEMPORARY SERVICES OF MR J COLMAN FOR WEEK ENDING 23/09/2016

34.50 HOURS AT £13.00 PER HOUR	£448.50
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