



72

Invoice

USDAW
Voyager Building
2 Furness Quay
Salford Quays
Manchester
M50 3XZ

VAT Reg No: [REDACTED]

Invoice No: [REDACTED]

Date: 04/03/2024

Order No: [REDACTED]

Account No: [REDACTED]

PAID 27/03/24

Quantity Details

- 1.00 Sugar Cane Carrier Bags
- 0.00 Final Delivery qty 308,000 @ £0.184 each
- Printed 1 colour Red USDAW FOR LABOUR
- IM VOTING LABOUR to both side of the bag

Unit Price	Disc Amount	Net Amount	VAT %	VAT
56,672.00	0.00	56,672.00	20.00	11,334.40
	0.00	0.00		0.00

Usdaw for Labour Merchandise

285 BOXES
DECLARED FOR
KEY SEATS - 84
AD HOC - 171
TOTAL SPEND
25850.00

Payment terms are 30 days
from date of delivery

Total Net Amount	56,672.00
Carriage Net	0.00
Total Tax Amount	11,334.40
Invoice Total	68,006.40