

Electica LTD

5 Brayford Square
London
E1 0SG

VAT Registration No.: [REDACTED]

VAT Invoice

INVOICE TO
National Education Union
NEU Head Office, Hamilton House, Mabledon Place
London
WC1H 9BD
VAT Registration No. [REDACTED]

INVOICE
DATE 12/06/2024
TERMS Due on receipt
DUE DATE 12/06/2024

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	Programmatic - Video	Managed services run dates 13 June - 4 July	20.0% S	1	52,600.00	52,600.00
	Programmatic - Display	Managed services run dates 13 June - 4 July	20.0% S	1	24,300.00	24,300.00
	Programmatic - Audio	Managed services run dates 13 June - 4 July	20.0% S	1	7,066.67	7,066.67
	YouTube	Managed services run dates 13 June - 4 July	20.0% S	1	2,533.33	2,533.33
	Reporting Fee	Managed services run dates 13 June - 4 July	20.0% S	1	1,000.00	1,000.00

SUBTOTAL	87,500.00
VAT TOTAL	17,500.00
TOTAL	105,000.00

BALANCE DUE **GBP 105,000.00**

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		17,500.00	87,500.00

Please remit payment to:

