

**facebook**

Facebook Ireland Limited

VAT Reg.No. [REDACTED]

# INVOICE

Invoice #: [REDACTED]  
Invoice Date: 03-Oct-2014  
Billing Period: SEP-14  
Account Id / Group: [REDACTED]  
Payment Terms: NET 30  
Page: 1 of 1



**BILL TO: CONSERVATIVE AND UNIONIST PARTY**

**ATTN: Accounts Payable**

VAT Reg.No: [REDACTED]

**Advertiser: CONSERVATIVE AND UNIONIST PARTY**

**Customer I.O. #:**

IO Line#	Description	Total
1	Page likes - Conservatives	13,383.66
2	4040 Likes	11,854.79
3	Email Collection New	96,617.79
4	Survey Campaign	33.00
5	Clacdon	924.83



**INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS**

Customer to account for any VAT arising on this supply in accordance with Article 196, Council Directive 2006/112/EC.

<b>Remit Check To:</b> [REDACTED]	<b>Bank Details:</b> [REDACTED] <b>Accl Name:</b> [REDACTED] <b>Account Number:</b> [REDACTED] <b>SWIFT Code:</b> [REDACTED]	<b>Remit Payment to:</b> [REDACTED] <b>For invoice queries contact:</b> [REDACTED] <b>Intermediary Bank:</b> [REDACTED] <b>Intermediary Bank's SWIFT Code:</b> [REDACTED]	<b>Subtotal:</b> 122,814.07 <b>Freight:</b> 0.00 <b>VAT@0%:</b> 0.00 <b>Invoice Total:</b> 122,814.07 <b>Invoice Currency:</b> GBP
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