



coleman
COMMUNICATIONS

Coleman Communications
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INVOICE

Invoice No.

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Christina Rees MP
39 Windsor Road
Neath
SA11 1NB

02/02/16

Public Relations support (January 2016) 4 weeks (12 hours per week) @ £35 per hour		£1,680.00
Payment may be made by BACS to the following account or by cheque made payable to: Coleman Communications Sort Code: <input type="text"/> Account Number: <input type="text"/>		
Terms 30 days from date of invoice		
Sub total		£ 1,680.00
VAT at 20.0%		£ 336.00
Total		£ 2,016.00