

TAX INVOICE



Dawn Butler MP
Attention: [REDACTED]
House of Commons
Westminster
London
SW1A 0AA

Invoice Date
22 Apr 2020

Invoice Number
[REDACTED]

Reference
[REDACTED]

Jupiter Associates Limited
21 The Waldrons
Croydon
Surrey
CR0 4HB

Description	VAT	Amount GBP
DEAR BUSINESS OWNER Set up artwork and email PDF proof. Litho print A4 letterheads in full colour both sides (including an overall cream background both sides) onto 100gsm uncoated, mono simplex laser personalise one side, insert into white DL window wallet envelopes, deliver by Royal Mail second class post Quantity 5,860	Zero Rated	2,994.80
	Subtotal	2,994.80
	Total Zero Rated	0.00
	Invoice Total GBP	2,994.80
	Total Net Payments GBP	0.00
	Amount Due GBP	2,994.80

Our bank account details are:

Account name: Jupiter Associates Ltd

Sort code: [REDACTED]

Account number: [REDACTED]

IBAN = [REDACTED]

BIC = [REDACTED]

Bank: Lloyds Bank plc, 137 North End, Croydon, Surrey CR0 1TN.