

Ordnance Survey of Northern Ireland  
 Colby House  
 Stranmillis Court  
 Belfast  
 BT9 5BJ  
 TEL NO. 02890 255768  
 FAX NO. 02890 255735  
 VAT REF. GBGD080

DATE:- 16-Feb 2009 TIME:- 10:29

SALE

DESCRIPTION	QTY	UNIT PRICE
BELFAST EAST PC002	1	21.80
UPPER BANN PC012	1	21.80
NORTHERN IRELAND PC019	1	21.80
CRAIGAVON, LURGAN AND PORTADOW STRO16FOL	1	5.90
CO ARMAGH DOWN STRATO03LG	1	9.99
	SUB TOTAL	81.29
	VAT	
	TOTAL	81.29
	CARD SALE ACCOUNT	325908
	TENDERED	81.29
	CHANGE	
	DISCOUNT	

PLEASE RETAIN RECEIPT  
 Thankyou for shopping with OSNI  
 Please call again

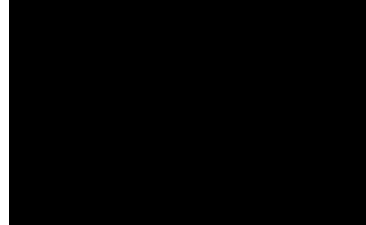
Spinner Films

68 Whispering Pines  
 Rossair Road  
 Limavady, BT49 0UB

# B2 Invoice

VAT REG NO	Tax Date	Invoice #
432 6286 55	05/05/2009	300173

Invoice To
TLJV 139 Hollywood Road Belfast BT43BE



P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
Filming for Jim Allister Party Election Broadcast	1	750.00	112.50	750.00
DVCam Tape	1	14.40	2.16	14.40

*Handwritten:* A.M.D. 17/5/09

VAT SUMMARY	SUBTOTAL	£764.40
114.66 @ 15.0%;	VAT TOTAL	£114.66
	<b>Total</b>	£879.06

Payments/Credits	£0.00
<b>Balance Due</b>	£879.06

**INVOICE**

VAT REG NO 914 7340 32

Invoice Date 1 June 2009

Invoice To:

Jim Allister MEP  
139 Holywood Road  
Belfast  
BT4 3BE

**EUROPEAN ELECTION LITERATURE 2009**

To supply and delivery 400,000  
hand bills

£ 1400

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AWD  
8/6/09

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Jim Alister  
139 Holywood Road  
Belfast

14<sup>th</sup> June 2009

Invoice

Balance due (reverse side posters)	£800.00
Photocopying (Manifesto)	£112.00
Photocopying paper	£25.00
<u>Total</u>	<u>£937.00</u>

PAID  
18/6/09



**E5**  
*Quadrant*



QUADRANT  
MEDIA & COMMUNICATIONS LTD  
GREENMEADOW SPRINGS  
TONGWYNLAIS  
CARDIFF U.K.  
CF15 7NE



Invoice

Page 1

Jim Allister MEP  
Traditional Unionist Voice  
139 Holywood Road  
Belfast  
Ireland  
BT4 3BE

**Invoice Number:** 11856  
**Invoice/Tax Date:** 12/06/2009  
**Order Number:**   
**Account Number:** 

**Details**

**Net Amount**

Production of Party Election Broadcast

2000.00

All values in GBP

*PAID*  
*19/6/09*

**Payable 30 Days Net**

<b>Total Net Amount</b>	2000.00
<b>Total VAT Amount</b>	300.00
<b>Invoice Total</b>	2300.00

Payments to:  
Quadrant Media & Communications Ltd  
National Westminster Sort Code: 52-10-40  
Account No. 22346163  
Vat Reg. No. GB 793 4946 74

**F6**

# AWARD

DESIGN AT REG NO 914 7340 32

## INVOICE

Invoice Date 25 June 2009

Invoice To:

Jim Allister MEP  
139 Holywood Road  
Belfast  
BT4 3BE

### European Election 4 June 2009

To provide art work on disc as requested  
For the following:-

Manifesto (General)	100.00
Manifesto (Agricultural)	100.00
48 sheet posters x 2	200.00
Public broadcast	150.00
Orange standard	50.00
Website	100.00
	<hr/>
	700.00

### Additional cost for delivery

Literature x 2 @ £75	150.00
Poster x 2 @ £75	150.00
	<hr/>
	300.00

TOTAL	1000.00
VAT @ 15%	150.00
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	1150.00
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*AIN*  
*29/6/09*

