

WPI

INVOICE

Rulsate Audio Visual Services

CUSTOMER:

The Workers Party
6 Springfield Road
Belfast
BT12 7AG

||DATE:

29 April 2011

STATUS	ADDRESS	PAID IN	INVOICE NO
Delivered	As above	Due on receipt	██████████

QUANTITY	DESCRIPTION	SUB TOTAL	TOTAL
1	Record, edit and copy election broadcast Provide x 3 DVD and 1 master copy Duration 3' 30"	425.00	425.00
1	Provide and run auto-cue facility	75.00	500.00
		SUB TOTAL	500.00
		TOTAL VAT	
		LESS DEPOSIT	N/A
		TOTAL	£500.00

Job Ref: ██████████

VAT Reg. No.: ██████████

THANK YOU FOR YOUR BUSINESS

WPZ

LYNN McMULLAN

PAID £74.40

ON 18TH APRIL 11



ACORN
FILM & VIDEO

With Compliments

13 Fitzwilliam Street, Belfast, N.Ireland, BT9 6AW
TEL: +44 (0)28 9024 0977 FAX: +44 (0)28 9022 2309
EMAIL: info@acorntv.com WEB: www.acorntv.com

WP3

Invoice

FINGLAS SCREEN PRINT LTD

UNIT 2 LITTLE JAMESTOWN IND EST
ST MARGARETS ROAD
DUBLIN,

VAT REG NO	Tax Date	Invoice #
██████████	18/04/2011	██████

Invoice To
JOHN LOWRY ██████████ ██████████

P.O. No.	Terms

Description	Qty	Rate	VAT	Amount
REF 2 COLOUR POSTER A1 5mm CORRIBOARD		2,350.00	1	2,350.00

Account enquiries contact Dolores @ ██████████ Mobile ██████████ Office contact Denis @ ██████████ fax ██████████ Mobile ██████████	Subtotal	£1,942.15
	Vat @ 21%	€407.85
	Total	€2,350.00

£ 2159032

ORDER

74

DATE 2/3/61

From

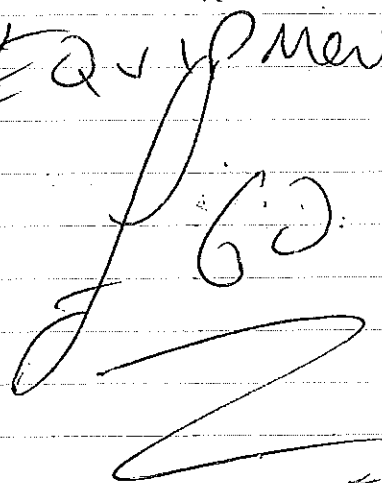
To

WRP4

PLEASE SUPPLY
(QUOTING OUR ORDER NUMBER ON INVOICES Etc.)

TO Joe O'HANA

Hire of P.A.
Equipment

JGO


SIGNED

Press Eye Ltd
 5A Hawthorn Office Park
 45 Stockmans Way
 Belfast
 BT9 7ET

WP 5

Invoice	Page 1
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VAT Reg No: [REDACTED]

Mr. Brian McDermott
 6 Springfield Road
 Belfast
 BT12 7AG

VAT Reg No:

Document Number	17264
Tax Date	05/04/2011
Order Number	
Account Number	[REDACTED]

Quantity	Details	Unit Price	Disc	Amount	Net Amount	VAT %	VAT
	* Photography in Studio						
	* All inclusive fee						
1	All inclusive fee	150.00			150.00	20.00	30.00

Invoices can now be paid by Credit Card

Bank Details for BACS Payments:
 Account Name: [REDACTED]
 Bank Address: [REDACTED]
 Account Number: [REDACTED]
 Sort Code: [REDACTED]
 Accounts Contact:
 Joanne Boyes - accounts@presseye.com / [REDACTED]

Total Discount	0.00
Total Net Amount	150.00
Carriage Net	0.00
Total VAT Amount	30.00
Invoice Total (Sterling)	180.00