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Bob Price | [Redacted]
T. [Redacted] | [Redacted]

INVOICE DATE	03/02/11
ORDER No.	n/a
CLIENT NAME & ADDRESS	Green Party
CONTACT	Joanna Braniff
DESCRIPTION	40% Deposit for Production of Election Broadcast
INVOICE NUMBER # OF #	1 OF 2
TOTAL VALUE DUE	£1,680.00

Payment Details		
Please make all cheques payable to Bob Price		
Business Bank	Account Number	Sort Code
[Redacted]	[Redacted]	[Redacted]

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Post Office Ltd.
Your Receipt
FAD: 354704

Lambeg
163 Queensway
Lambeg
Lishburn
County Antrim
BT27 4QS

VAT REG No. [REDACTED]
Date of Issue: 31/03/2011 11.38
SESSION: 1-343409

	Item ex VAT	Price inc VAT	Total (£)
(E)Packet Post Rtns	1 @ 0.00	0.00	0.00
(E)Recorded 1st	1 @ 1.15	1.15	1.15
(E)Recorded 1st	1 @ 1.15	1.15	1.15
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(E)Recorded 1st	1 @ 1.15	1.15	1.15
TOTAL DUE TO POST OFFICE			12.65

Cash FROM CUSTOMER 12.65
BALANCE 0.00

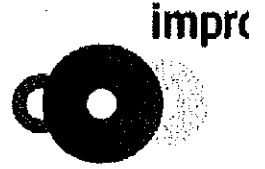
Please retain for future reference

Thank You



INVOICE [REDACTED]

Impro Printing
41 Dargan Road
Belfast
BT3 9JU
Tel: 02890 777795
Fax: 02890 779099
Email: accounts@impro.co.uk



Joanna - GREEN PARTY
CASH SALES

Date:	18/04/2011
Account No:	CAS001

ob-ref	Order-no	Quantity	Description	Price	VAT
[REDACTED]	JOANNA	50	A5 Booklet, A5 - 36pp + cover, Digital full colour throughtout, Cover 300gsm Recyled / Text 150gsm Recyled, Cover creased, Fold gather, wire-stitched, trimmed, packed	£235.00	TC

Code	Rate	Goods	VAT
G0	0.00%	£235.00	£0.00
G1	20.00%	£0.00	£0.00
G4	0.00%	£0.00	£0.00

Net:	£235.00
Vat:	£0.00
Total:	£235.00

Vat Reg: [REDACTED]

Terms: 30 days net



Ramada Encore Belfast

20 Talbot Street
 Saint Anne's Square
 Belfast
 BT1 2LD, Northern Ireland

Tel. 08448 010 331
 Fax. 08448 010 332

email: admin@encorebelfast.cc
 www.encorebelfast.co.uk

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Green party
UNITED KINGDOM

Bill [REDACTED]
Date 19/04/2011
Room 900 C.S. Lewis
Arrival 19/04/2011
Departure 19/04/2011

Company Green party

Ramada Encore Belfast, Belfast

Date	Description	Supplement	Qty.	Price	Amount
19/04	Conference Room Hire		1	120.00	120.00
19/04	Conference Tea/Coffee	& Scones	10	3.50	35.00
19/04	Cheque				-155.00
				Total	155.00
				Paid	-155.00
				Balance	0.00
				Gross	
			VAT 20%	155.00	25.83
					Net
					129.17

We thank you for your visit and wish you a safe trip.

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ACORN

F I L M & V I D E O

Invoice

The Green Party
c/o Mark Bailey,
76 Abbey Street,
Bangor
BT20 4JB

Invoice number: [REDACTED]
Invoice date: 14/04/2011
Order number:
Account ref: [REDACTED]

For P/Out of Party Ad. 14th April 11. Ordered by Bob Price.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	Playout from FCP to Digi	135.00	135.00	20.00	27.00
3	Digibeta BCTD40 Tape	16.00	48.00	20.00	9.60

Equipment and services are supplied in accordance with the company's Terms and Conditions of Business. Payment terms STRICTLY 30 days.

Total Net Amount £	183.00
Total VAT Amount £	36.60
Invoice Total £	219.60

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

Company Reg No: [REDACTED] VAT No: [REDACTED]

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Bob Price : [REDACTED]
T. [REDACTED] | bob@littlemanbambam.co.uk

INVOICE DATE	21/04/11
ORDER No.	n/a
CLIENT NAME & ADDRESS	Green Party
CONTACT	Joanna Braniff
DESCRIPTION	60% final payment for PEB
INVOICE NUMBER # OF #	2 OF 2
TOTAL VALUE DUE	£2,520.00

Payment Details		
Please make all cheques payable to Bob Price		
Business Bank	Account Number	Sort Code
[REDACTED]	[REDACTED]	[REDACTED]