

INVOICE

redactive publishing limited

3

17 Britton Street
London
EC1M 5TP
Tel: 020 7880 6200
Fax: 020 7324 2780

Pat Hayward
Public & Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice Date 30th March 2011

Invoice No. 

Job 2010 – MYVC 4428 / 4430 / 4433 / 4435

1,624.00

4428 I'm SUPPORTING POSTER - WELSH
4430 HOW YOU CAN SUPPORT - WELSH
4433 I'm SUPPORTING POSTER - ENGLISH
4435 HOW YOU CAN SUPPORT - ENGLISH

VAT: All goods and services charged on this invoice are standard rated for Value Added Tax.

This invoice is payable strictly net in 30 days and subject to the specified booking conditions with Redactive Media Group.

Please make cheques payable to Redactive Publishing Ltd at the above address.



Net Price	£1,624.00
VAT @ 20%	£ 324.80
Payable	£1,948.80

VAT Registration No. 672 2540 43
Registered in England No. 3156216

INVOICE**redactive publishing limited**

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Invoice Date 30th March 2011

Invoice No. 

Job 2011 – MYVC Leaflets 4431/ 4436

558.00

4431 REGISTER TO VOTE - WELSH

4436 REGISTER TO VOTE - ENGLISH

11,000 of each

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Net Price	£558.00
VAT @ 20%	£111.60
Payable	£669.60

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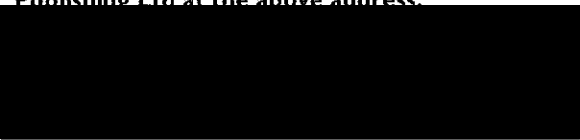
Invoice No. 

Job 2015 – MYVC Leaflets - ⁴⁴⁷⁹ MYVC Wales Anti-fascist - English	456.00
^{23,000}	

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Net Price	£456.00
VAT @ 20%	£ 91.20
Payable	£547.20

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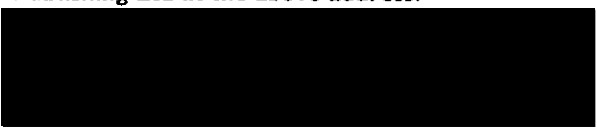
Job 2016 – MYVC 4480 Anti Fascists Welsh / 4482 Anti Fascists English *POSTERS* 2,080.00

23,000 each

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This invoice is payable strictly net in 30 days and subject to the specified booking conditions with Redactive Media Group.

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Net Price	£2,080.00
VAT @ 20%	£ 416.00
Payable	£2,496.00

VAT Registration No. 672 2540 43
Registered in England No. 3156216

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SW11 2LN

Invoice Date 30th March 2011

Invoice No. 

Job 2020 – MYVC Leaflets - 4483 MYVC Wales Anti Fascist

456.00

23,000

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Net Price	£456.00
VAT @ 20%	£ 91.20
Payable	£547.20

VAT Registration No. 672 2540 43
Registered in England No. 3156216



Invoice

James Patterson
Public Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice No: [REDACTED]
Invoice Date: 01/03/2011
Order No:
Project Ref:
Payment Terms (days): 30

Quantity	Description	Unit Price	Net Amount	VAT Rate	VAT
1.00	PCS website support - 10h - Period: 01.03.2011 - 28.02.2012	1,000.00	1,000.00	20.00	200.00

Payable to:
Pixl8 Interactive Ltd,
3 Tun Yard, Peardon Street,
London, SW8 3HT

Total Net Amount 1,000.00
Carriage Net 0.00
Total VAT Amount 200.00
Invoice Total 1,200.00

Direct Payment Details:

Bank: [REDACTED]
Sort Code: [REDACTED]
Account No: [REDACTED]



Invoice

James Patterson
Public Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice No: [REDACTED]
Invoice Date: 01/03/2011
Order No:
Project Ref:
Payment Terms (days): 30

Quantity	Description	Unit Price	Net Amount	VAT Rate	VAT
1.00	6 months hosting renewal 01.04.2011-30.09.2011 (incl Google Appliance)	3,600.00	3,600.00	20.00	720.00

Payable to:
Pixl8 Interactive Ltd,
3 Tun Yard, Peardon Street,
London, SW8 3HT

Direct Payment Details:

Bank: [REDACTED]
Sort Code: [REDACTED]
Account No: [REDACTED]

Total Net Amount 3,600.00
Carriage Net 0.00
Total VAT Amount 720.00
Invoice Total 4,320.00

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Pat Hayward
Public & Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice Date 28th April 2011

Invoice No. 

Job 2130 – 4569 / 4570 MYVC Leaders responses - Scotland & Wales
Scotland print £4,531.65+VAT Post £10,115.70 No VAT
Wales print £3,149.11+VAT Post £ 7,044.80 No VAT

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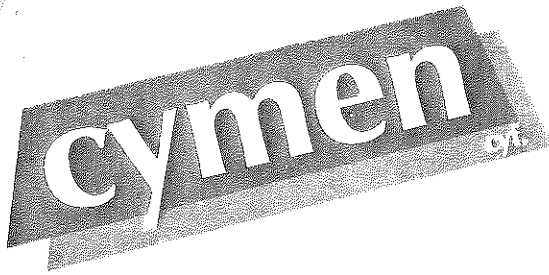
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Net Price	£24,841.27
VAT @ 20%	£ 1,536.15
Payable	£26,377.42

VAT Registration No. 672 2540 43
Registered in England No. 3156216



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ANFONEB / INVOICE	TUDALEN / PAGE	1
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PCS UNION
 Sian Manaz
 Campaigns and Communications
 Public & Commercial Service Union
 160 Falcon Road
 LONDON SW11 2LN

Rhif Anfoneb / Invoice No.	66,573
Dyddiad Anfoneb/Treth / Invoice/Tax Date	12/04/11
Rhif Archeb / Order No.	Phillip Penningtc
Rhif Cyfrif / Account No.	

GWASANAETH CYFIEITHU / TRANSLATION SERVICES	SWM NET / NET AMOUNT	SWM TAW @ 20% / VAT AMOUNT
<p><i>MYVC</i></p> <p>Cyfieithu / Translation PCS's pledges: what the Welsh political parties say [4570_MYVC]</p>	225.00	45.00

Tâl yn ddyledus o fewn 30 diwrnod
 PAYMENT DUE WITHIN 30DAYS
 EIN RHIF ARCHEB /OUR ORDER NUMBER 65685

Cyfanswm Net / Total Net	225.00
Cyfanswm Treth / Total Tax	45.00
Cludiant / Carriage	0.00
Cyfanswm Anfoneb / Invoice Total GBP	270.00

Twll yn y Wal, Caernarfon, Gwynedd, LL55 1RF ☎ 01286 674409 ☎ 01286 677599
 cymen@cymen.co.uk www.cymen.co.uk