



Date received: 29/4/10
 Ref Number: PIN 120717
 Cost Centre: T00
 G/L code: Arena Postage/
 Authorised by: P01 General
 Post & Carriage

Invoice Enquiries / Payment Details
 Please see the reverse of this page for information about how to contact us

Invoice number
9028910142
 Invoice date
23 Apr 2010
 Page
1 of 2

Invoice

To
 USDAW
 FAO MIKE GLOVER
 188 WILMSLOW ROAD
 FALLOWFIELD
 MANCHESTER
 M14 6LJ

Account held at
 USDAW
 FAO MIKE GLOVER
 188 WILMSLOW ROAD
 FALLOWFIELD
 MANCHESTER
 M14 6LJ

Customer account number
0123277029
 Legal entity number
1000056201

Terms
30 days
 Please pay by
23 May 2010

2764 J10928914 130P 1.1271



Docket no.	Posting date	Sender's ref	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
5010194422	16 Apr 2010	ARENA (MAKE U)	WF2 0XQ	MAILSORT 3	5,188	337.220		960.30	E	
5010194422	16 Apr 2010	ARENA (MAKE U)	WF2 0XQ	OVERSEAS LETTERS AIR	62	3.720		79.98	Z	
09785118	17 Apr 2010	M14 6LJ	031328S2	LARGE RESPONSE POST.INLAND	15			4.31	E	
NAT19525			Letter	9 Items			£0.280			
			Letter	5 Items			£0.280		Saturday posting	
			Letter	1 Item			£0.390			
Breakdown w/e 17 Apr 2010				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.280				4	0	1	2	2	5	14
Items @ £0.390				1	0	0	0	0	0	1
Totals				5	0	1	2	2	5	15
B96980811	17 Apr 2010	M14 6LJ	031328S2	LARGE RESPONSE POST.INLAND	373			105.76	E	
NAT19525			Letter	361 Items			£0.280			
			Letter	12 Items			£0.390			
Breakdown w/e 17 Apr 2010				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.280				0	23	33	305	0	0	361
Amount carried forward to next page								1,150.35		

Payment advice

Paying by BACS?

Total amount due

For Royal Mail use only

Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please instruct your bank to pay following the instructions overle payment advice to the address



Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number
Amount tendered
Customer name/ Customer account number USDAW 0123277029
Invoice Number 9028910142

Payment address
 ROYAL MAIL GROUP LTD
 PAYMENT PROCESSING CENTRE
 FREEPOST NAT15921
 POPYRUS ROAD, WERRINGTON
 PETERBOROUGH
 PE4 5BR

PPY 80608



2784_JL0929814_1S0P1_1271

Invoice

Invoice Number
9028910142

Customer account number

Invoice Date
23 Apr 2010

0123277029

Legal entity number

Page
2 of 2

1000056201

Amount brought forward

1,150.35

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
Breakdown w/e 17 Apr 2010 Items @ £0.390 Mon 0 Tue 0 Wed 0 Thu 12 Fri 0 Sat 0 Total 12 Totals 0 23 33 317 0 0 373									
B96980844	17 Apr 2010			LARGE RESPONSE POST.INLAND				34.44	E
	M14 6LJ	031328S2		123					
NAT19525			Letter	110 Items			£0.280		
			Letter	13 Items			£0.280		Saturday posting
Breakdown w/e 17 Apr 2010 Items @ £0.280 Mon 65 Tue 21 Wed 0 Thu 13 Fri 11 Sat 13 Total 123 Totals 65 21 0 13 11 13 123									
5010262688	21 Apr 2010	ARENA ELECTIO		MAILSORT 3				58,485.71	E
	WF2 0XQ			335,427	6,708.540				<i>Political Arena - General Election Special Issue</i>
5010262688	21 Apr 2010	ARENA ELECTIO		1ST AND 2ND CLASS ACCOUNT MAIL				36.00	E
	WF2 0XQ			144	2.880				<i>fx</i>

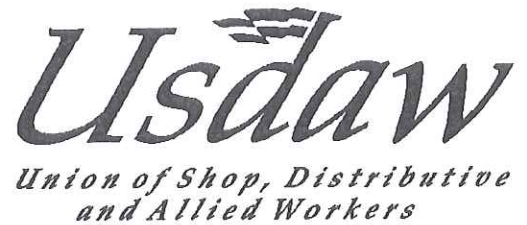
118.66 ASBOF levy has been included on this invoice

Total Net **59,706.50**

Total VAT E = exempt **0.00**
Z = 0.00 % **0.00**

Total 59,706.50

BACS Transfer Advice



Remit To:-

Royal Mail
FREEPOST NAT15921
Finance Service Centre
Papyrus Road
Werrington, Peterborough
PE4 5BR

188 Wilmslow Road
Fallowfield
Manchester
M14 6LJ

Tel: 0161 249 2463
Fax No: 0161 257 2566

Bacs Number: BACS 1577
Account Number:

Date: 06/05/2010

Our ref	Invoice no.	Alt ref	Invoice date	Due date	Amount
PIN120698	9028929706		26/04/2010	17/05/2010	124.89
PIN120802	1104953432		28/04/2010	19/05/2010	70.84
PIN120905	9029014178		30/04/2010	21/05/2010	3,062.22
PIN120717	9028910142		23/04/2010	14/05/2010	59,706.50
<p>To help speed up future payments, please can you make sure that further invoices are marked for the attention of the Accounts Department.</p>					

Please note that your account will be credited with
£ 62,964.45 two working days after 06/05/2010 .

Date received: 26/4/10
 Ref. Number: PIN 120580
 Cost Centre: T00
 G/L code: Network Production
 Authorised by:
 Mike Glover.

INVOICE

N. A. Simpson
27 Old Gloucester Road
London
WC1N 3AX

Invoice number: D035
12th April 2010

Cost Centre: T00
Ref: PIN 120580
Authorised by: Mike Glover

INVOICE TO:

Mike Glover
Head of Communications
USDAW
188 Wilmslow Road
Manchester
M14 6LJ

DESCRIPTION	DAYS	COST
Design, art-editing, layout, picture research, pre-press and print 340,000 copies of election special supplement. <i>EM</i>		£20,533.66
TOTAL		£20,533.66

Please make cheques payable to N. A. Simpson.

PAID 80441

N.Simpson
Century One Publishing Ltd
Alban Row
27-31 Verulam Road
St Albans
AL3 4DG

29/04/2010

Ref: PPY080441

SSIMPS

12/04/2010

D035

PIN120580

20,533.66

Date : 29/04/2010

20,533.66

29/04/2010

N.Simpson=

****20,533.66 ****

NIL

TWO

NIL

FIVE

THREE

THREE