

3 JORDAN STREET  
MANCHESTER M15 4PY

T: 0161 237 6820  
F: 0161 236 6660

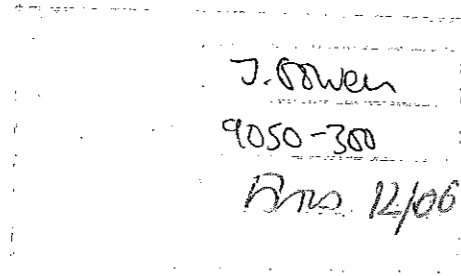
info@drumbeatcreative.co.uk  
drumbeatcreative.co.uk

006922

DRUM  
BEAT

INVOICE

Carla Owen  
BUAV  
16a Crane Grove  
London  
England  
N7 8NN



Invoice No: BUAV019  
Invoice Date: 22/05/2009  
Your Ref:

Description	Net	VAT	Total
Vote Cruelty Free EU+UK Manifesto 6pp A4			
To design artwork and supply visuals for 6pp A4 UK manifesto : £540			
To modify approved UK artwork for EU version: £150			
PRINT PRODUCTION: To print 6pp A4 portrait newsletter x 2 versions. Printed full colour throughout on 150gsm Revive silk 3000 x UK version = £1270			
600 x EU version = £940			
*NB - Cost is substantially increased from original quote which assumed both newsletters would be printed together, and of the same quantities.			
Cost for above.	2,900.00	435.00	3,335.00

12/102

VAT Reg No: 777 2639 83

Total Net Amount 2,900.00  
Total VAT Amount 435.00  
Invoice Total 3,335.00

Terms are strictly 28 days from invoice date.  
Queries relating to this invoice will not be considered valid unless raised within 7 days of the invoice date.  
Your attention is drawn to our Retention of Copyright and Title (as per our terms and conditions)

Drumbeat Creative Limited  
Registered in England & Wales  
Company No: 4714972

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MANCHESTER M15 4PY

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DRUM  
BEAT

INVOICE

006913

Carla Owen  
BUAV  
16a Crane Grove  
London  
England  
N7 8NN

Invoice No: BUAV017  
Invoice Date: 08/05/2009  
Your Ref:

Description	Net	VAT	Total
Vote Cruely Free Website			
Design, development, artwork and all associated programming of VCF campaign website. Additional creation of downloadable files (briefings, forms etc)	4,070.00	610.50	4,680.50

12/09/02

J. Owen  
9050-300  
BAs 29/5

VAT Reg No: 777 2639 83

Total Net Amount 4,070.00  
Total VAT Amount 610.50  
Invoice Total 4,680.50

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Drumbeat Creative Limited  
Registered in England & Wales  
Company No: 4714972



006957

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
9024411865

Invoice date  
01 Jun 2009

Page  
1 of 1

*Handwritten:* 7000-100 + split as shown  
D/Debit

Invoice

*Handwritten:* £20,316.53 (MOSCORREC)

To  
BUAV  
THE ACCOUNTS DEPARTMENT  
16 CRANE GROVE  
LONDON  
N7 8NN

481

Account held at  
BUAV  
THE ACCOUNTS DEPARTMENT  
16 CRANE GROVE  
LONDON  
N7 8NN

Customer account number

Terms  
30 days

Legal entity number

1000053087

Please pay by  
01 Jul 2009

New price valid from 6th April, 2009.

*Handwritten:* 12/23/4

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5005157087	05 May 2009	VCF Mailing	✗	1ST AND 2ND CLASS ACCOUNT MAIL	292	8.760		115.05	E
5005201850	08 May 2009	LBCF Mailing	✗	1ST AND 2ND CLASS ACCOUNT MAIL	34	0.510		8.50	E
5005302063	15 May 2009	VCF Mailing	✗	1ST AND 2ND CLASS ACCOUNT MAIL	1,407	28.140		545.92	E
5005302370	15 May 2009	Reception inv		1ST AND 2ND CLASS ACCOUNT MAIL	106	1.590		26.50	E
5005336496	19 May 2009	LBCF Mailing	✗	1ST AND 2ND CLASS ACCOUNT MAIL	49	0.735		12.25	E
5005367135	20 May 2009	VCF Mailing	✗	1ST AND 2ND CLASS ACCOUNT MAIL	29	0.580		11.60	E
5005412659	26 May 2009	BUAV May Cold		1ST AND 2ND CLASS ACCOUNT MAIL	15	0.900		6.00	E
5005412659	26 May 2009	BUAV May Cold		ASBOF LEVY EXEMPT MAILSORT - 3	30,013	1,800.780		6,621.97	E
5005418047	26 May 2009	BUAV May Cold		ASBOF LEVY EXEMPT MAILSORT - 3	58,079	3,484.740		10,815.96	E
5005418047	26 May 2009	BUAV May Cold		1ST AND 2ND CLASS ACCOUNT MAIL	41	2.460		10.25	E
5005418047	26 May 2009	BUAV May Cold		ASBOF LEVY EXEMPT MAILSORT - 3	12,580	754.800		2,855.15	E
5005418047	26 May 2009	BUAV May Cold		1ST AND 2ND CLASS ACCOUNT MAIL	18	1.080		7.20	E
5005448910	27 May 2009	LBCF	✗	1ST AND 2ND CLASS ACCOUNT MAIL	32	0.480		8.00	E

Total Net		21,044.35
Total VAT	E = exempt	0.00
<b>Total</b>		<b>21,044.35</b>

You have elected to pay by direct debit. We will debit your account on 01 Jul 2009

Total amount due

**£21,044.35**

**ELECTRONIC INVOICE (PAID IN FULL)**

**Company:** BUAV  
**Contact:** Michelle Thew  
**Address:** BUAV, 16a Crane Grove, London,  
Greater London, N7 8NN, United  
Kingdom  
**Tel:** 020 7619 6965  
**Fax:**

**Invoice number:** 1302544  
**Invoice date:** 9th January 2009  
**Order Ref:** 1231517266703  
**Payment Ref:** 09866465  
**Account Ref:** PH264600

Description	Price
Registration of votecrueltyfree.org.uk for 2yrs	£5.48
Registration of votecrueltyfree.org for 2yrs	£14.98

**Subtotal:** £20.46  
**VAT@ 15.00%:** £3.07  
**Total:** £23.53

Namesco Limited  
Acton House, Perdiswell Park, Worcester, WR3 7GD  
Tel: +44 (0)845 363 3630 Fax: +44 (0)845 363 3631 Email: [billing@names.co.uk](mailto:billing@names.co.uk)  
VAT Registration No: 824 7671 10



print