



**INVOICE TO:**

ACCOUNTS DEPARTMENT  
 FAIRER VOTE CAMPAIGN  
 73 VICTORIA GARDENS  
 BIDEFORD  
 NORTH DEVON  
 EX39 2BA

VAT Registration No. 713 1637 61

Invoice Date: 3/3/11

Invoice No: FAI1101

| DESCRIPTION  | AMOUNT           |
|--|------------------|
| To print and supply 20,000 double sided A5 Leaflets          | 239.00           |
| Accounts to be paid within 30 days of invoice date           | SUB TOTAL 239.00 |
| Please make cheques payable to<br>B. A. P. S. Publishing Ltd | VAT @ 20%        |
|  | TOTAL 239.00     |

113 Atlantic Way, Westward Ho! North Devon EX39 1JG

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②

# Bideford Buzz

Editor: Rose Arno

Email: [REDACTED]

11<sup>th</sup> March 2011

Invoice no 188

Mr Alan Rayner  
73 Victoria Gardens  
Bideford  
EX39 2BA

Cost of 1/2 Page advert in Bideford Buzz for April --- £60.00

Please forward your cheque payable to the Bideford Buzz to the treasurer  
[REDACTED]

Please arrange settlement within 14 days

statements for recordable loans, [REDACTED] £ 0-00

could complete a loans statement for [REDACTED] (None)

nd your campaign. [REDACTED] (rities)

orth more than £7,500 [REDACTED] £ 0-00

very rejected donation [REDACTED] £ 299-00

ations [REDACTED] £ 0-00

[REDACTED] £ 0-00