

zirkus creative | 35 Prospect Road | Bangor | BT20 5DA
T. 02891270131 | www.zirkuscreative.com

INVOICE No	0410-02
INVOICE DATE	12/04/10
ORDER No.	n/a
CLIENT NAME & ADDRESS	GREEN PARTY HQ 1ST FLOOR 76 ABBEY STREET BANGOR BT20 4JB
CONTACT	[REDACTED]
DESCRIPTION OF WORK	Production of PPB for Westminster elections 2010
TOTAL VALUE OF WORK	£5,000.00
INVOICE NUMBER # OF #	1 OF 2
VALUE OF WORK NOW DUE	£2,500.00

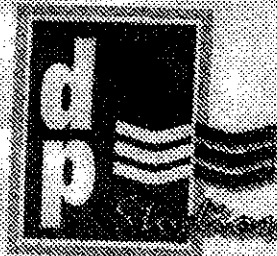
Payment Details		
Please make all cheques payable to zirkus creative		
Business Bank	Account Number	Sort Code
[REDACTED]		

THIS INVOICE IS DUE FOR PAYMENT ON RECEIPT
ALL GOODS REMAIN THE PROPERTY OF ZIRKUS CREATIVE UNTIL PAID IN FULL

2

To:-

Steven Agnew
The Green Party



Date: 21/4/10

54 High Street, Bangor, Co. Down, N. Ireland, BT20 5AZ Tel: (028) 9146 9410 Fax: (028) 9147 8283
e-mail: peter@dp-studios.com

VAT Reg. No. 733 7628 06

150 12 page Manifesto
booklets

337.50

10 old age leaflets

10.00

347.50

GOODS

VAT

TOTAL

5 Cove Hollow
Groomsport, Bangor
Co. Down, BT19 6HT
Northern Ireland

tel: +44 (0) 28 91 468 221
mob: +44 (0) 7 291 583 167
email: design@lonedog.co.uk
web: www.lonedog.co.uk

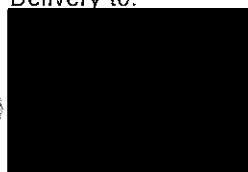
CREATIVE DESIGN + MULTIMEDIA
LONE DOG

Invoice 02

Date: 22.04.2010
Client: greenpartyni.org
Description: Westminster Election Campaign - Website amendments

Aoife Tolerton,
5 Cove Hollow, Groomsport,
Co. Down, BT19 6HT

Delivery to:



Westminster Election Campaign - Website amendments	Price	Total
Additional dropdown menu "elections"		
Candidates page		
Manifesto page		
Fash Banner		
TOTAL DUE	£200	£200

Invoice Due Date

Invoice must be paid within 6 weeks of the date of this invoice or it will incur a fine of £20 and all services will be suspended.

If paying by Cheque please make payable to: Aoife Tolerton

If paying by BACS:



REFS

22 Ormeau Ave,
Belfast,
Northern Ireland, BT2 8HS,
United Kingdom

Tel: +44 (0)871 942 9005
Fax: +44 (0)28 9062 0546

INVOICE

Green Party
Great Britain

Company:
Group:
Member No.:

Room No. : 8031
Arrival : 22-04-10
Departure : 22-04-10
Reference :
Folio Number : 255354
Cashier : 110/ MCCLODBFSOA
VAT # : GB 850702740
Page : 1 of 1
Date : 22/04/10

INVOICE

Date	Description		VAT Rate	Ex VAT £	VAT £	Total
22-04-10	Conf Rm Hire	Venetian	17.5%	127.66	22.34	150.00
22-04-10	Conf T&C	tea/coffee/ chocolate muffins/scones, cream, jam & danish pastries > 20 @ £2.50 each	17.5%	42.55	7.45	50.00
22-04-10	Equipment Hire	Nadia > Data Projector & screen	17.5%	63.83	11.17	75.00
22-04-10	Deposit Trans at Check In	Nadia Green Party Green Party #8715=>Green Party #8031		0.00	0.00	200.00
22-04-10	Cheque			0.00	0.00	-75.00

Total Balance Due £ 0.00

VAT Breakdown

Total Net	234.04
VAT@ 17.5%	40.96
VAT@ 15%	0.00
VAT@ 3.5%	0.00
VAT Exempt	0.00
NET@ 0%	0.00
Total	275.00

SIGNATURE

Costs to USGI members are charged at \$1.35 per minute when a member loans a USGI vehicle with either a manual or automatic transmission.

[illegible]

zirkus creative | 35 Prospect Road | Bangor | BT20 5DA
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INVOICE No	0410-03
INVOICE DATE	23/04/10
ORDER No.	n/a
CLIENT NAME & ADDRESS	GREEN PARTY HQ 1ST FLOOR 76 ABBEY STREET BANGOR BT20 4JB
CONTACT	
DESCRIPTION OF WORK	Production of PPB for Westminster elections 2010
TOTAL VALUE OF WORK	£5,000.00
INVOICE NUMBER # OF #	2 OF 2
VALUE OF WORK NOW DUE	£2,500.00

Payment Details		
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RNIBsupporting blind and
partially sighted people

Copy Invoice

Green Party NI
76 Abbey Street
Bangor
Down

BT20 4JB

FAO:

Customer Number 414889
Invoice Number OP/1853640
Invoice Date 29/04/10
Your order C
Our Ref XN003614

RNIB

Registered Charity Number 226227

All remittances to be made to:
PO Box 173
Peterborough PE2 6WS
Telephone 01733-375000
or Minicom 0845 7585691
VAT No. GB 524 4558 45

Service provided by:
RNIB Northern Ireland
Tel: 028 9032 9373

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221000	Party Political Messages - Audio CDs In the event of any queries regarding this invoice, please contact: Damien O'Neill on 028 9050 1888 RNIB NI Accessible Media, 159 Durham Street, Belfast. Co Antrim. BT12 4GB	1	17.5%			325.00
					Total Nett	325.00
					Vat	56.88
					Invoice Total	381.88

Please make cheques payable to "RNIB"

All Bank charges to customers account Prices shown are in POUND STERLING

Standard terms and conditions of sale
are applicable
Net Monthly