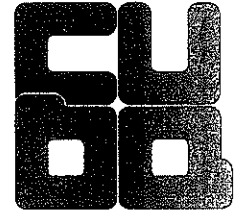


**INVOICE**

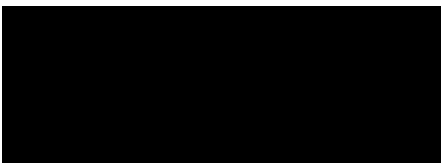


Sue Bernstein  
 Political Animal Lobby  
 Imperial House  
 2 Heigham Road  
 East Ham  
 London, E6 2JG

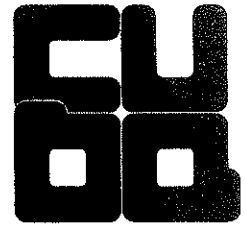
Invoice Number	11_017
Job Number	PAL003
Date	30.04.10

Description	Amount
<p><b>Keep the Ban Landing Page</b></p> <p>Design and build landing page inc database</p> <div style="border: 1px solid black; border-radius: 50%; width: 300px; height: 150px; margin: 20px auto; text-align: center; padding: 10px;"> <p>paid 12.5.10 CN001069</p> </div>	<p>£2,500.00</p>
<b>Net Total</b>	<b>£2,500.00</b>
VAT @ 17.5%	£437.50
<b>Client Total</b>	<b>£2,937.50</b>

Terms of business payable within 30 Days. THANK YOU



**INVOICE**

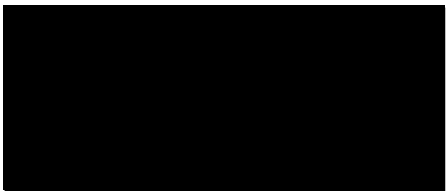


Sue Bernstein  
 Political Animal Lobby  
 Imperial House  
 2 Heigham Road  
 East Ham  
 London, E6 2JG

Invoice Number 11\_018  
 Job Number PAL003  
 Date 30.04.10

Description	Amount
<b>Keep the Ban Press Ads</b>	
Creative concept	£4,800.00
Artwork	£2,880.00
Account management	£1,920.00
Image purchase	£2,014.00
Retouching	£500.00
7 x Repro @ 150	£1,050.00
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 0 auto;"> <p><i>Paid</i>  <i>21.5.10</i>  <i>2 cheques</i>  <i>C NOS 001075</i>  <i>001074</i></p> </div>	
<b>Net Total</b>	<b>£13,164.00</b>
VAT @ 17.5%	£2,303.70
<b>Client Total</b>	<b>£15,467.70</b>

Terms of business payable within 30 Days. THANK YOU





# INVOICE

Terms: 30 days from invoice date

VAT No: GB

**Political Animal Lobby Ltd**

Imperial House  
2 Heigham Road  
East Ham  
Essex  
United Kingdom  
E6 2JG

Invoice Number:	1169108
Date:	13/5/10
Account Number:	178530
Page:	1 of 1
Credit Number :	
Order Number:	389707

Order Date:	4/5/10	Purchase Order Number:	
Job Title:	AD CAMPAIGN AGAINST A RETURN OF		
Ordered By:	Mr Nick Jenkins	Your Client:	

Quantity	Product Name	Additional Product Information	Code	Line Amount	Discount	VAT Code
650	Wire - UK Custom		GBP	535.00	0.00	1
1	Wire - UK Photo		GBP	160.00	0.00	1

**TOTAL**

695.00	
0.00	DISCOUNT
695.00	NET
121.63	VAT
816.63	INVOICE TOTAL
816.63	STERLING EQUIVALENT

VAT Summary (GBP)	VAT Code	Net Total (GBP)	VAT %	VAT Total (GBP)
	1	695.00	17.5	121.63
	2	0.00	0.0	0.00
	3	0.00	0.0	0.00
	4	0.00	0.0	0.00
	5	0.00	0.0	0.00
	Total	695.00	-	121.63

*Handwritten note in a circle:*  
Paid PAL  
21.5.10  
CN 001945

**\*Vat Code Explanation**

- 1. United Kingdom- Standard Rated Supplies are subject to UK VAT at the standard rate in accordance with the UK VAT ACT 1994, UK VAT will be accounted for by the supplier.
- 2. United Kingdom- Zero Rated Supplies are subject to UK VAT at zero rate in accordance with the UK VAT ACT 1994, Schedule 8
- 3. United Kingdom- Exempt Supplies are exempt from UK VAT in accordance with the UK VAT ACT 1994.
- 4. United Kingdom - Reverse Charge, VAT reverse charge based on Article 9(2)(e) and article 21 (1)(b) of the Sixth EU Vat Directive. The EU Vat registered customer has a requirement to account for local VAT via the reverse charge on this supply.
- 5. United Kingdom - Outside Scope. Supplies are outside the scope of UK VAT in accordance with the UK VAT ACT 1994

# Bygraves Bushell Valladares & Sheldon

Limited

15 New Burlington Street, London W1S 3BJ  
 Telephone 0207-734 4445 Fax 0207-439 2404  
 VAT Registration No: GB 242 4089 76

POLITICAL ANIMAL LOBBY LTD  
 ACCOUNTS DEPT.  
 IMPERIAL HOUSE  
 2 HEIGHAM ROAD, EAST HAM  
 LONDON E6 2JG

CLIENT  
 PRODUCT  
 CAMPAIGN

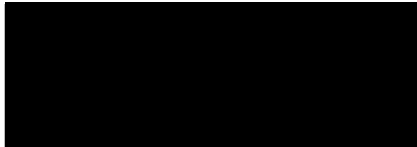
PAY  
 1 ADVERTISING  
 1- PRESS

INVOICE NO 5070  
 INVOICE DATE 30-Apr-10

			CLIENT COST	VAT RATE	VAT CHARGED	TOTAL
SUN						
P04531814 WED 5MAY10	MONO FULL PAGE	FRONT HALF	36,000.00	17.50	6,300.00	42,300.00
DAILY MAIL						
P04531784 WED 5MAY10	MONO FULL PAGE	FRONT HALF	35,759.00	17.50	6,257.83	42,016.83
DAILY MIRROR						
P04531782 WED 5MAY10	MONO FULL PAGE	FRONT HALF	20,584.00	17.50	3,602.20	24,186.20
DAILY TELEGRAPH						
P04531783 WED 5MAY10	MONO FULL PAGE	FRONT HALF	17,500.00	17.50	3,062.50	20,562.50
GUARDIAN						
P04531785 WED 5MAY10	MONO FULL PAGE	FRONT HALF	7,874.00	17.50	1,377.95	9,251.95
THE TIMES						
P04531786 WED 5MAY10	MONO FULL PAGE	FRONT HALF	8,100.00	17.50	1,417.50	9,517.50
			125,817.00		22,017.98	147,834.98
* ASBOF*			125.82			125.82
			125,942.82		22,017.98	147,960.79
*SURCHARGE*			0.00			0.00
* TOTALS FOR INVOICE *			125,942.82		22,017.98	147,960.79

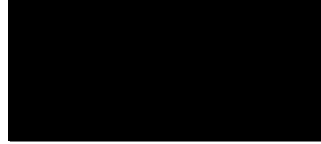
PAYMENTS TERMS: PLEASE ENSURE THAT YOUR PAYMENT IS RECEIVED BY:

RETURN



Imperial House  
2 Heighman Road  
East Ham  
LONDON  
E6 2LR

12<sup>th</sup> May 2010-05-12



Dear Sue

As outlined in Nick Jenkins email dating 5<sup>th</sup> May please find enclosed my invoice for the work re: PAL and the Foxhunting Ad Campaign.

**Project Rate:** 500

**Expenses**

Receipt (1)	Train fare	24.70
Receipt (2)	Highspeed upgrade	2.90
Receipt (3)	One day travelcard	5.60
Receipt (4)	Taxi fare	3.50

**Total amount Due:** £536.70

paid  
14.5.10  
CN 601071

13 May 2010

Sue Bernstein IFAW  
Imperial House  
2 Heigham Road  
East Ham  
London  
E6 2JR

Total £ 835.38

Dear Sue

Herewith my expenses for the hotel, travel and purchase of daily papers to check the adverts etc. The total is £298.68.

Many thanks

Yours sincerely



Nick Jenkins

paid  
18.5.10  
CN 001072