

Invoice for John Healey 2019

Account D



Invoice/payment date

9 Jul 2020, 00:00

Payment method

Reference number

Transaction ID

Product type

Facebook

Paid

£3.00 GBP

Ad spend since 26 Jun 2020

Campaigns

Post: "MY SURVEY - Covid-19 support for..."

From 26 Jun 2020 00:00 to 30 Jun 2020 23:59

£3.00

Post "MY SURVEY - Covid-19 support for"

456 impressions

£3.00

Facebook Ireland Limited

4 Grand Canal Square Grand Canal Harbour

Dublin 2 Ireland

VAT Reg No E9692928F

Invoice no

Customer to account for any VAT arising on this supply in accordance with Article 196 Council Directive 2006/112/EC