



Thursday 3rd November 2022

To:
Karl McCartney MP
House of Commons
Westminster, SW1A 0AA

INVOICE FOR WORK

INVOICE No: [REDACTED]		
Description	Unit Price	Line Total
1 st - 2 nd September - Office administration, website, casework	£300.00	£300.00
5 th - 8 th September - Office administration, website, casework	£450.00	£450.00
12 th - 16 th September - Office administration, website, casework	£600.00	£600.00
20 th - 23 rd September - Office administration, website, casework	£600.00	£600.00
26 th - 30 th September - Office administration, website, casework	£600.00	£600.00
3 rd - 7 th October - Office administration, website, casework	£600.00	£600.00
10 th - 14 th October - Office administration, website, casework	£600.00	£600.00
17 th - 21 st October - Office administration, website, casework	£600.00	£600.00
24 th - 28 th October - Office administration, website, casework	£600.00	£600.00
31 st October - Office administration, website, casework	£150.00	£150.00
TERMS: Payment due within 30 days of invoice	TOTAL:	£5100.00

PAYMENT DETAILS

