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Distract, 15 Witham Park House, Waterside South, Lincoln LN5 7JN

Karl McCartney

TAX INVOICE

Invoice Number	
Invoice Date	18 Nov 2022
Reference	

Description	Quantity	Price	VAT	Amount GBP
CNT, Content creation for website, mainstream media and online social media. Content creation and editing. Strategy and advertising. Monitoring various online digital accounts for office administration and constituency casework.	1.00	£750.00	20%	£750.00
Invoice for 30 days of service from invoice date.				

Subtotal	£750.00
Total VAT 20%	£150.00
Invoice Total GBP	£900.00
Total Net Payments GBP	£0.00
Total Amount Due GBP	£900.00

Payment Information

Due Date	25 Nov 2022
VAT Number	231 9810 16



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