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

Karl McCartney

TAX INVOICE

Invoice Number

[REDACTED]

Invoice Date

18 Aug 2022

Reference

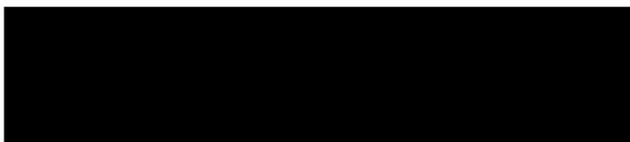
Description	Quantity	Price	VAT	Amount GBP
CNT, Content creation for website, mainstream media and online social media. Content creation and editing. Strategy and advertising. Monitoring various online digital accounts for office administration and constituency casework.	1.00	£750.00	20%	£750.00
Invoice 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 Aug 2022

VAT Number 231 9810 16



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