




Wednesday 8<sup>th</sup> March 2023

To:  
Karl M<sup>c</sup>Cartney MP  
House of Commons  
Westminster, SW1A 0AA

INVOICE FOR WORK

INVOICE No: 		
Description	Unit Price	Line Total
4 <sup>th</sup> – 6 <sup>th</sup> January - Office administration, website, casework	£450.00	£450.00
9 <sup>th</sup> – 13 <sup>th</sup> January - Office administration, website, casework	£450.00	£450.00
16 <sup>th</sup> – 20 <sup>th</sup> January - Office administration, website, casework	£600.00	£600.00
23 <sup>rd</sup> – 27 <sup>th</sup> January - Office administration, website, casework	£450.00	£450.00
30 <sup>th</sup> – 31 <sup>st</sup> January - Office administration, website, casework	£300.00	£300.00
1 <sup>st</sup> – 2 <sup>nd</sup> February - Office administration, website, casework	£300.00	£300.00
6 <sup>th</sup> – 10 <sup>th</sup> February - Office administration, website, casework	£750.00	£750.00
13 <sup>th</sup> – 17 <sup>th</sup> February - Office administration, website, casework	£450.00	£450.00
20 <sup>th</sup> – 24 <sup>th</sup> February - Office administration, website, casework	£600.00	£600.00
27 <sup>th</sup> – 28 <sup>th</sup> February - Office administration, website, casework	£300.00	£300.00
TERMS: Payment due within 30 days of invoice	TOTAL:	£4,650.00

PAYMENT DETAILS

