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

Karl McCartney

TAX INVOICE

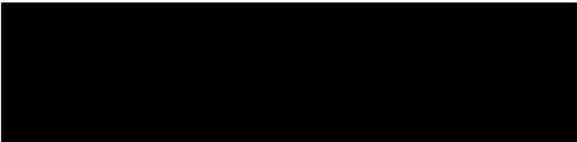
Invoice Number [REDACTED]
Invoice Date 18 Mar 2023
Reference

| 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 Mar 2023
VAT Number 231 9810 16



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