



SALES INVOICE

Invoice Date:	Invoice Number:
1-Sep-18	

Invoice To:	Account No:	
Independent Parliamentary Standards Auth 7th Floor Portland House Bressenden Place LONDON SW1E 5BH United Kingdom	Invoice Type:	ADM
	Customer VAT No:	
	Purchase Order No:	
	Period of Service:	Monthly In Advance For October

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Description	VAT %	Amount (GBP)
FAO: MONTHLY CHARGE FOR MEDIAPOINT UK (INCLUDING IRISH,SCOTTISH,WELSH WIRES AND DIARY SEARCH) 5 USER LICENCE	20.00	456.20

Vat Code	Rate	Net	VAT	Sub Total	456.20
S1	20.00%	456.20	91.24	VAT Total	91.24
				Total Due	547.44

VAT Reg. No. GB 590 629 516

Payment terms: 30 Days. Payment due date 01/10/2018
In the event of a query, please contact your usual sales contact or the accounts queries line on +44 (0) 870 124 0532
For Credit Card Payments Call +44 (0) 143 045 5579/5046 or +44(0) 870 124 0531 (Mon-Fri 9am-5pm)
Please email remittances to: sales.ledger@pressassociation.com
Bank Details: Lloyds, 6/7 Park Row, Leeds, LS1 1NX
Sort Code: 300005 Account No.: 02537129
Swift: LOYDGB21007 IBAN: GB92LOYD30000502537129
Accounts Dept: Press Association Ltd, Po Box 166, Howden, DN14 7YH
Registered in England No.: 05946902
Registered Office: 292 Vauxhall Bridge Road, London, SW1V 1AE