



# SALES INVOICE

<b>Invoice Date:</b>	<b>Invoice Number:</b>
1-Oct-18	

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

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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	<b>Sub Total</b>	456.20
S1	20.00%	456.20	91.24	<b>VAT Total</b>	91.24
				<b>Total Due</b>	<b>547.44</b>

VAT Reg. No. GB 590 629 516

<b>Payment terms: 30 Days. Payment due date 31/10/2018</b>
<b>In the event of a query, please contact your usual sales contact or the accounts queries line on +44 (0) 870 837 6471</b>
<b>For Credit Card Payments Call +44 (0) 143 045 5579/046/091 or +44(0) 870 124 0532 (Mon-Fri 9am-5pm)</b>
<b>Please email remittances to: sales.ledger@pressassociation.com</b>
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