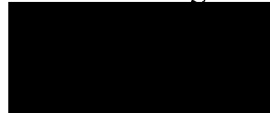


INVOICE

Matthew Willgress



Ref:



Diane Abbott MP
House of Commons
London
SW1A 0AA

Invoice date and tax point: 4 June 2018

Invoice number:



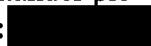
| | |
|---|-------------|
| Fees due for research, writing, management of editing, monitoring and reporting of all digital and online content | |
| 64 hours (at £14.5 per hour) | £928 |
| Total | £928 |
| No VAT is payable on this invoice | |

Payment Details:

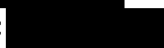
Matthew Willgress

Bank: Santander plc

Sort code:



Account no:



Cheques payable to: **Matthew Willgress**