



Communications Allowance
Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GREG POPE

Constituency

HYNOBURN

Office use only Costs

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from / / to / /

Allowance year

07/08

Suppliers

Amount

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

MEN Media

£ 32.67

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 32.67

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, excluding the cost of my Parliamentary duties.

Signature

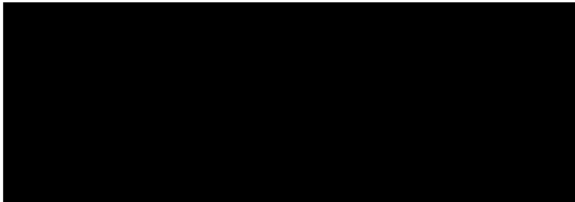
MP

Date

4/4/08



Greg Pope MP



RECEIVED

28 MAR 2007

# INVOICE

ACCOUNT NUMBER



INVOICE NUMBER

INVOICE DATE

21-Mar-2008

REFERENCE



PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rossendale Free Press	Mar 21	2085	4x1

PLEASE MAKE CHEQUES PAYABLE TO MEN MEDIA LTD

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

<b>CATCHLINE</b>	GREG POPE MP is holding an Advice Surgery on Friday 28th Ma	<b>ORDER NUMBER</b>	
<b>CLIENT NAME</b>			

NET TOTAL 27.80

VAT @ 17.50 % 4.87

AMOUNT DUE **32.67**





# Communications Allowance

## Direct payment of suppliers

Comms2

page 1 of 2

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Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYNOBURN

Office use only

### Claim details

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*Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Allowance year

07 / 08

Suppliers

Amount

MEN MEDIA

£ 32.67 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)

### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

25/2/08

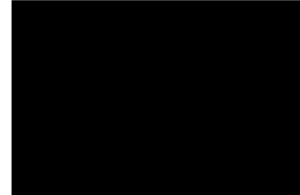


Greg Pope MP

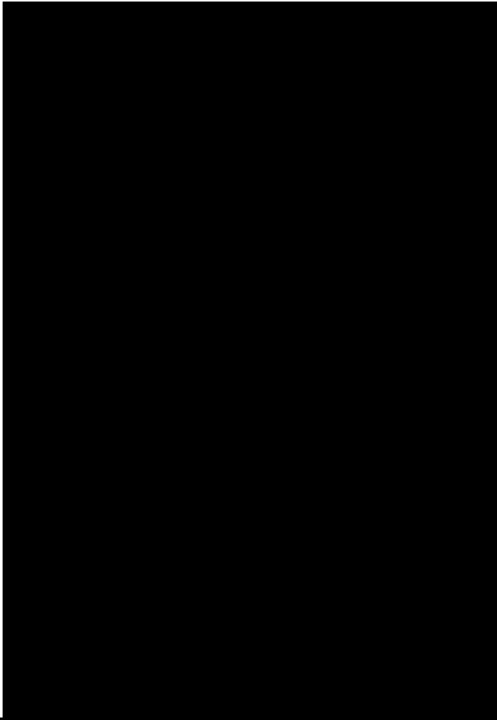



RECEIVED  
22 FEB 2008

# INVOICE



ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
REFERENCE

PUBLICATIONS		DATE(S) OF INSERTION		CLASS CODE	SIZE
Rossendale Free Press		Feb'15		2085	4x1
					
PLEASE MAKE CHEQUES PAYABLE TO MEN MEDIA LTD					
PAYMENT DUE 30 DAYS FROM DATE OF INVOICE					
CATCHLINE	GREG POPE MP is holding an Advice Surgery on Friday Februar	ORDER NUMBER		NET TOTAL	27.80
CLIENT NAME				VAT @ 17.50 %	4.87
				AMOUNT DUE	32.67

07 FEB 2008



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

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Comms2

page 1 of 2

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Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYND BURN

Office use only

### Claim details

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Please ensure*

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Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07 / 08

Suppliers

Amount

Daltons Printers

£ 122.20 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)

### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

4/2/08



Invoice

Date 29/01/08

email: info@daltons-printers.com www.daltons-printers.com

Invoice to:  
Greg Pope MP

Delivered to:  
Greg Pope MP

RECEIVED  
29/01/08

Quantity	Job No./Description	Order No.	Del. No.	Goods	VAT %	VAT Amount
750	Greg Pope Envelopes			48.00	17.50	8.40
2,000	Overprinting HOC letterheads			56.00	17.50	9.80

FOLD

Terms: Strictly 30 days end of month

Goods Total	104.00
Total V.A.T.	18.20
<b>Invoice Total</b>	<b>122.20</b>



Communications Allowance
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25/11/08
28 JAN 2008

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Constituency

HYNDSDURN

Office use only Cost

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you attach all supplier invoices.

Period of claim

from / / to / /

Allowance year

07/08

Amount

MEN Media

£ 32.67p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

MP

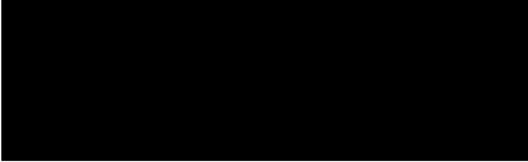
Date

25/1/08

# MEN

media

Greg Pope MP



## INVOICE

ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
REFERENCE



PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rossendale Free Press	Jan 18	2085	4x1



RECEIVED  
25 JAN 2009

PLEASE MAKE CHEQUES PAYABLE TO MEN MEDIA LTD

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

CATCHLINE	GREG POPE MP is holding an Advice Surgery on Friday 25th Jan	ORDER NUMBER	
-----------	--	--------------	--

CLIENT NAME	
-------------	--

NET TOTAL	27.80
VAT @ 17.50 %	4.87
AMOUNT DUE	32.67





# Communications Allowance Direct payment of suppliers

23



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## Your details

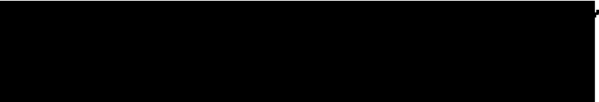
Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYNDBOURN ✓

Office use only



## Claim details

*You can only request*  
*Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Suppliers

Amount

SOFT SELL COMPUTERS

£ 116.33 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. /

Supp ID /

Exp.Type  
(Cat 5) /

## Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

17/12/07

RECEIVED

17 DEC 2007

Invoice

Page 1

All goods remain the property of Soft Sell Group Ltd. until paid for in full Terms and conditions available on request.

Greg Pope MP

DOCUMENT NO.

DATE/TAX POINT

ORDER NO.

ACCOUNT NO.

14/12/2007

VAT Reg No:

Quantity Details

	Disc %	Disc Amount	Net Amount	VAT Rate	VAT
1.00 Website hosting 26 Jan 08 - 25 Jan 09	0.00	0.00	99.00	17.50	17.33

1.00 Website hosting 26 Jan 08 - 25 Jan 09

04 JAN 2008

PLEASE NOTE FOR THIS SERVICE TO CONTINUE PAYMENT MUST BE RECEIVED BEFORE THE RENEWAL DATE

Total Net Amount	99.00
Carriage Net	0.00
Total Tax Amount	17.33
<b>Invoice Total</b>	<b>116.33</b>



# Communications Allowance Direct payment of suppliers

**VALIDATION Comms2**  
07 DEC 2007  
**RECEIVED**

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### Your details

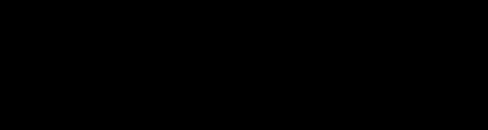
Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYNOBURN

Office use only      Cost



### Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from \_\_\_ / \_\_\_ / \_\_\_ to \_\_\_ / \_\_\_ / \_\_\_

Allowance year

07 / 08

Suppliers

Amount

MEN Media

£ 32 : 67 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)



### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

4/12/07



Greg Pope MP

RECEIVED  
20 NOV 2017

Finance  
Media Sales

Wester, MA 01834

# INVOICE

ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
REFERENCE

PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rosendale Free Press	Nov 16	2085	4x1

PLEASE MAKE CHEQUES PAYABLE TO MEN MEDIA LTD

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

<b>CATCHLINE</b>	GREG POPE MP is holding an Advice Surgery on Friday Novembe	<b>ORDER NUMBER</b>	
------------------	---	---------------------	--

<b>CLIENT NAME</b>	
--------------------	--

<b>NET TOTAL</b>	27.80
<b>VAT @ 17.50 %</b>	4.87
<b>AMOUNT DUE</b>	<b>32.67</b>



Communications Allowance
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02 NOV 2007

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Your details

Name in CAPITAL LETTERS

GREG POPE

Constituency

HYNDBURN

Office use only Costc

Claim details

You can only request Please ensure

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you attach all supplier invoices.

Period of claim

from / / to / /

Allowance year

07/08

Suppliers

Amount

Lancashire County Council £ 17 : 17 p

MEN Media £ 32 : 67 p

Daltons Printers £ 343 : 10 p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allowance year / Supplier ID / Expense Type

87134310

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or in part, in connection with the performance of my Parliamentary duties.

Signature

I

MP

Date

31/10/07

# Invoice

Library and Information Service

County Council



LCC VAT REG No [REDACTED]

### Invoice Address

Mr G Pope MP

[REDACTED]

### Payment & Enquiry Address

[REDACTED]

Invoice Date 26 October 07 ✓

Invoice Number [REDACTED] ✓

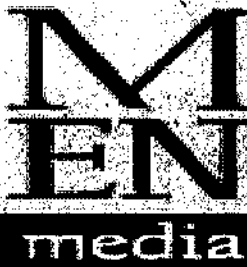
For all invoice enquiries please contact [REDACTED] on the Payment and enquiry address above

DESCRIPTION OF DEBT	AMOUNT (£)
To hire Accrington Library's meeting room for Greg Pope on the following dates:  Friday, 23 November 2007 - 6.45 – 9.15 pm	
Lettings Supervisor fees @ £6.87 per hour - 2½ hours	17.17
Total Goods/Services	17.17
VAT	
<b>Total Amount Due</b>	<b>17.17</b> ✓

Please pay within 30 Days

[REDACTED]

[REDACTED]



Greg Pope MP

✓ RECEIVED  
25 OCT 2007

# INVOICE

ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
REFERENCE

PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rossendale Free Press	Oct 19	2085	4x1

PLEASE MAKE CHEQUES PAYABLE TO MEN MEDIA LTD

**PAYMENT DUE 30 DAYS FROM DATE OF INVOICE**

<b>CATCHLINE</b>	GREG POPE MP is holding an Advice Surgery on Friday October	<b>ORDER NUMBER</b>		<b>NET TOTAL</b>	27.80
<b>CLIENT NAME</b>				<b>VAT @ 17.50 %</b>	4.87
				<b>AMOUNT DUE</b>	<b>32.67</b>



Invoice



Date

25/10/07



Invoice to:

Greg Pope MP



Delivered to:

Greg Pope MP  
50 Abbey Street

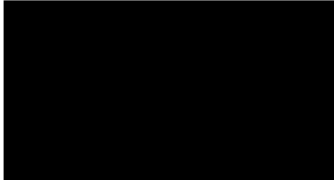
RECEIVED

26 OCT 2007

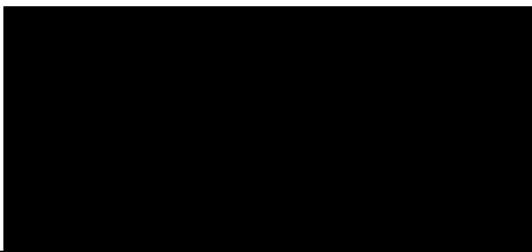
Accrington  
BB5 1EE

Quantity	Job No./Description	Order No.	Del. No.	Goods	VAT %	VAT Amount
6,000	 Greg Pope Insert cards	Julie	7306	202.00	17.50	51.10

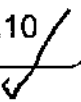
FOLD



Terms: Strictly 30 days end of month



Goods Total	292.00
Total V.A.T.	51.10
<b>Invoice Total</b>	<b>343.10</b>







**Communications Allowance**  
**Direct payment of suppliers**

2007 130 40

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**Your details**

Name  
in CAPITAL LETTERS

GREG POPE ✓

Constituency

HYNDBURN ✓

Office use only      Costs

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07 / 08

Suppliers	Amount
Soft Sell Computers	£ 235.00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only  
Allow. / Supp ID / Exp.Type (Cat 5)

**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

\_\_\_\_\_

MP

Date

3-10-07

✓  
**RECEIVED**  
**03 OCT 2007**

All goods remain the property of Soft Sell Group Ltd. until paid for in full Terms and conditions available on request.

Greg Pope MP

DOCUMENT NO. [REDACTED]

DATE/TAX POINT

01/10/2007

ORDER NO.

ACCOUNT NO. [REDACTED]

**Quantity Details**

**Disc % Disc Amount Net Amount VAT Rate VAT**

1.00	Upgrade to website - surgery section + other ammeridments	0.00	0.00	200.00	17.50	35.00
------	--	------	------	--------	-------	-------

**Total Net Amount 200.00**

**Carriage Net 0.00**

**Total Tax Amount 35.00**

**Invoice Total 235.00**



Communications Allowance
Direct payment of suppliers

18 OCT 2007

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

GREG POPE

Constituency

HYNDORN

Office use only

Claim details

You can only request Please ensure

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Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Suppliers

Amount

Daltons

£645.08 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively of my Parliamentary duties.

Signature

MP

Date

8/10/07



RECEIVED

Invoice



Date 28/09/07

Invoice to:

Greg Pope MP



Delivered to:

Greg Pope MP

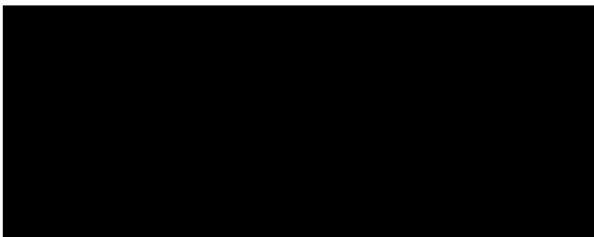


Quantity	Job No./Description	Order No.	Del. No.	Goods	VAT %	VAT Amount
10,000	Greg Pope Envelopes	Julie	7152	244.00	17.50	42.70
10,000	Greg Pope Non-Parliamentary letterheads	Julie	7152	251.00	17.50	43.93
1,500	Greg Pope Envelopes	Julie	7152	54.00	17.50	9.45

FOLD



Terms: Strictly 30 days end of month



Goods Total	549.00
Total V.A.T.	96.08
<b>Invoice Total</b>	<b>645.08</b>



FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

18 OCT 2007

**Comms2**

page 1 of 2

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### Your details

Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYND BURN

Office use only

Costs

### Claim details

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Period of claim

from \_\_\_ / \_\_\_ / \_\_\_ to \_\_\_ / \_\_\_ / \_\_\_

Allowance year

07 / 08

Suppliers

Amount

Responsible mailing £ 1628.12

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

15/10/07

# RESPONSIBLE MAILING

Invoice

RECEIVED  
15 OCT 2007

Greg Pope MP

28/09/2007

VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Mailshot				
1.000	Job Set Up Fee	25.00	25.00	17.50	4.38
5.315	Laser Personalisation - Simplex Standard - SML	30.00	159.45	17.50	27.90
5.315	Folding	6.00	31.89	17.50	5.58
5.315	Hand Packing - First Insert - SML	30.00	159.45	17.50	27.90
5315.000	UK Postage - Letters - Env/Postcards 4000-49999	0.19	1,009.85	17.50	176.72

<b>Total Net Amount</b>	1,385.64
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	242.48
<b>Invoice Total</b>	1,628.12

Direct mail that  
doesn't cost the earth





Direct payment of suppliers

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GREG POPE

Constituency

HYND BURN

Office use only Cost

Claim details

You can only request Please ensure

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Period of claim

from / / to / /

Allowance year

07 / 08

1

Suppliers

Amount

ACC RINGTON STANLEY FC £ 587.50

Table with columns for Suppliers and Amount, containing multiple rows for additional entries.

Office use only Allow. / Supp ID / Exp.Type

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

19/10/07



# accrington stanley football club ltd

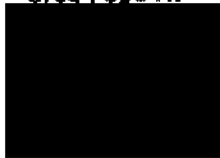
a: the fraser eagle stadium, livingstone road, accrington, lancashire, bb5 5bx  
t: 01254 366950 f: 01254 358951 e: accounts@accringtonstanley.co.uk  
w: http://www.accringtonstanley.co.uk

## invoice

RECEIVED  
18 OCT 2007

customer:  
Greg Pope MP

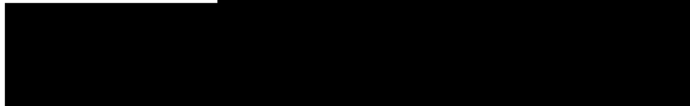
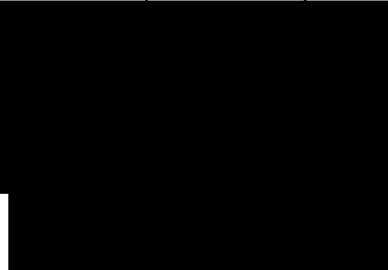
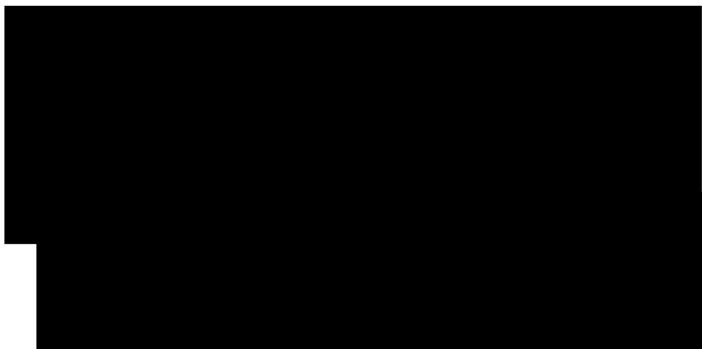
date:  
18/10/07  
Invoice No:



29 OCT 2007

quantity	description	unit price	total
1	Advertising Perimeter Board Season 2006/07	£ 500.00	£ 500.00
		subtotal:	£ 500.00
		vat:	£ 87.50
		total:	£ 587.50

29 OCT 2007







FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

14 SEP 2007

**When to use this form**

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYNDSDURN

Office use only      Costc

✓

## Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08 ✓

Daltons

£ 58.75 p

Soft Sell

£ 44.66 p

Office use only

Allow. / Supp ID / Exp.Type

## Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

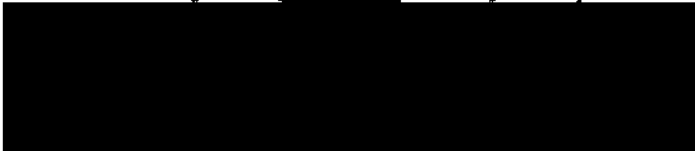
Date

13/9/07.

✓



Invoice



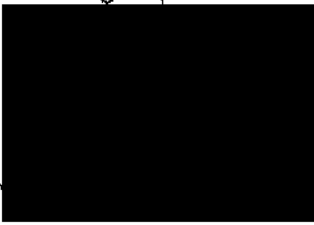
Date

30/08/07



Invoice to:

Greg Pope MP



Delivered to:

Greg Pope MP



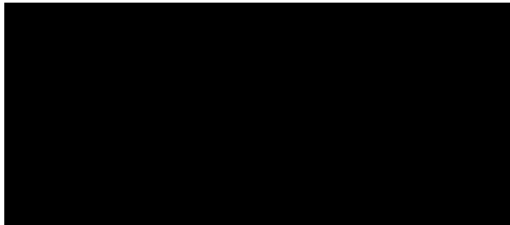
Quantity	Job No./Description	Order No.	Del. No.	Goods	VAT %	VAT Amount
1	Envelope stock	Julie	6957	50.00	17.50	8.75

RECEIVED  
- 8 SEP 2007



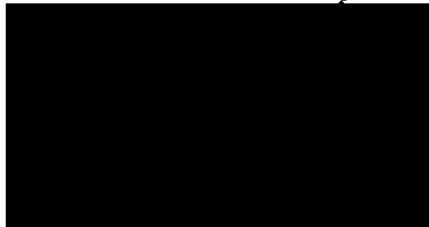
Terms: Strictly 30 days end of month

Goods Total	50.00
Total V.A.T.	8.75
<b>Invoice Total</b>	<b>58.75</b>



FOLD

Soft Sell Computers



Invoice Page 1

RECEIVED  
10 SEP 2007

All goods remain the property of Soft Sell Group Ltd. until paid for in full Terms and conditions available on request.

Greg Pope MP ✓  
[Redacted]

DOCUMENT NO. [Redacted] ✓  
DATE/TAX POINT 06/09/2007 ✓  
ORDER NO.  
ACCOUNT NO. [Redacted]

Quantity	Details	Disc %	Disc Amount	Net Amount	VAT Rate	VAT
1.00	Domain name renewal 9th Oct 07 - 8th Oct 09 [Redacted]	0.00	0.00	19.00	17.50	3.33
1.00	Domain name renewal 9th Oct 07 - 8th Oct 09 [Redacted]	0.00	0.00	19.00	17.50	3.33



20 SEP 2007

PLEASE NOTE FOR THIS SERVICE TO CONTINUE PAYMENT IS DUE BEFORE THE RENEWAL DATE  
THANK YOU

Total Net Amount	38.00
Carriage Net	0.00
Total Tax Amount	6.66
<b>Invoice Total</b>	<b>44.66</b>



**Communications Allowance**  
**Direct payment of suppliers**

**VALIDATION**  
22 AUG 2007  
**RECEIVED**

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**Your details**

Name  
in CAPITAL LETTERS

GREG POPE

Constituency

HYNDURN

Office use only      Costc

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from \_\_\_ / \_\_\_ / \_\_\_ to \_\_\_ / \_\_\_ / \_\_\_

Allowance year

07 / 08

Suppliers

Amount

Office use only  
Allow. / Supp ID / Exp.Type  
(Cat 5)

✓ Dalton's	£ 654.48 p	
✓ Responsible Mailing	£ 1936.47 p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ B : p	

**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

20/8/07



Invoice [Redacted]

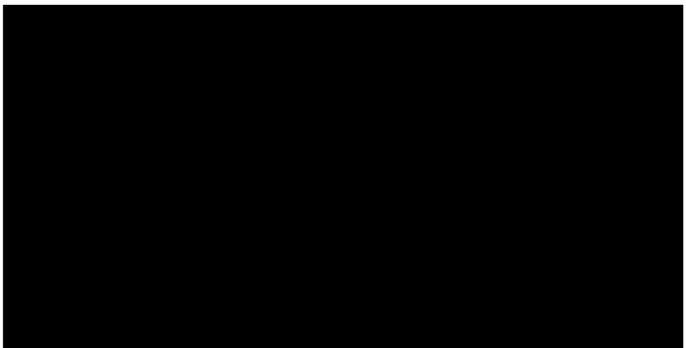
Date 14/08/07

Invoice to:  
Greg Pope MP  
[Redacted]

Delivered to:  
Greg Pope MP  
[Redacted] RECEIVED  
15 AUG 2007

FOLD

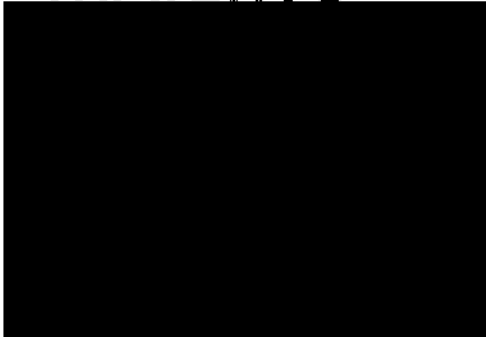
Quantity	Job No./Description	Order No.	Del. No.	Goods	VAT %	VAT Amount
2,500	[Redacted] Overprinting HOC letterheads	[Redacted]	[Redacted]	62.00	17.50	10.85
10,000	[Redacted] Greg Pope Non-Parliamentary letterheads	[Redacted]	[Redacted]	251.00	17.50	43.93
10,000	[Redacted] Greg Pope Envelopes	[Redacted]	[Redacted]	244.00	17.50	42.70
				[Redacted]		
				[Redacted]		



Goods Total	557.00
Total V.A.T.	97.48
<b>Invoice Total</b>	<b>654.48</b>

# RESPONSIBLE MAILING

Invoice



VAT Reg No:

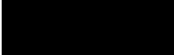


Greg Pope MP



20/08/2007

VAT Reg No:



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Mailshot				
1.000	Job Set Up Fee	25.00	25.00	17.50	4.38
6.340	Laser Personalisation - Simplex Standard - SML	30.00	190.20	17.50	33.29
6.340	Folding	6.00	38.04	17.50	6.66
6.340	Hand Packing - First Insert - SML	30.00	190.20	17.50	33.29
6340.000	UK Postage - Letters - Env/Postcards 4000-49999	0.19	1,204.60	17.50	210.81



Total Net Amount	1,648.04
Carriage Net	0.00
Total VAT Amount	288.43
Invoice Total	1,936.47

**Direct mail that  
doesn't cost the earth**

