

# INVOICE

Wirral Metropolitan BC  
 Attention: Accounts Payable  
 Town Hall  
 Brighton Street  
 Wirral  
 CH44 8ED

**Invoice Date**  
1 Oct 2018

**Invoice Number**  
INV-11517

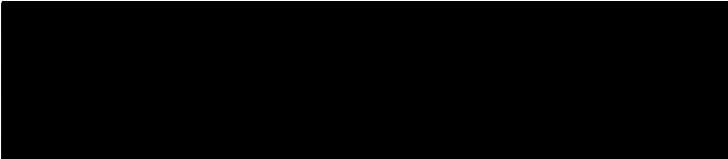
**Reference**  
364216

**VAT Number**  
121144078

JGP Resourcing Ltd  
 Attention: Accounts  
 Baird House  
 15-17 St. Cross Street  
 London  
 EC1N 8UW  
 Tele: 020 7427 8277  
 Email:  
 finance@jobsgopublic.com

Description	Quantity	Unit Price	VAT	Amount GBP
Campaigns As ordered by [REDACTED] PAYMENT TERMS STRICTLY 14 DAYS	[REDACTED]	[REDACTED]	20%	20,000.00
			Subtotal	20,000.00
			TOTAL VAT 20%	4,000.00
			<b>TOTAL GBP</b>	<b>24,000.00</b>

**Due Date: 15 Oct 2018**



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## PAYMENT ADVICE

To: JGP Resourcing Ltd  
 Attention: Accounts  
 Baird House  
 15-17 St. Cross Street  
 London  
 EC1N 8UW  
 Tele: 020 7427 8277

Email: [finance@jobsgopublic.com](mailto:finance@jobsgopublic.com)

<b>Customer</b>	Wirral Metropolitan BC
<b>Invoice Number</b>	INV-11517
<b>Amount Due</b>	<b>24,000.00</b>
<b>Due Date</b>	15 Oct 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above