

REACH PUBLISHING SERVICES LIMITED

(formerly Trinity Mirror Publishing Ltd)

PO Box 2003, Liverpool, L69 3FR.

Tel: 0116 222 4640 VAT No. GB 440 3567 67

Email: accountsreceivable@reachplc.comwww.reachpublishingservices.co.uk**INVOICE**

WIRRAL BOROUGH COUNCIL
CORPORATE PAYMENTS TEAM
3RD FLOOR
CHESHIRE LINES BUILD
CANNING STREET
CH41 1ND

Invoice Number 4472223 1	Invoice Date 16 December 2018	Payment Due by 25 January 2019
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Account Number 1001260269A	Currency GBP	Advert Reference 225624685
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Sales Contact	Account Contact	Customer Contact
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[REDACTED]	[REDACTED]	[REDACTED]
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Client**Brand**

If you have a query with your invoice please call
0116 222 4640 or email customer.service@reachplc.com

PRODUCT	DESCRIPTION	TOTAL COST
	PURCHASE ORDER NUMBER : 366789	2235.32
	PACKAGE : NW Liverpool Echo + Digital	
	CATCHLINE : 358 - Selective Lice	
	SIZE : 23x02	
	CLASS : Public Notices	
BUYSELL ONLINE	DATE : Dec.13	
LIVERPOOL ECHO	DATE : Dec.13	
		2235.32
		2235.32

GOODS VALUE	2235.32
VAT 20.00%	447.06
INVOICE TOTAL	2682.38

This invoice is issued by Reach Publishing Services Ltd Registered No. 8339522. Registered Address One Canada Square, Canary Wharf, London E14 5AP. Acting as an agent for one or more of its group companies, a full list can be viewed at www.reachpublishingservices.co.uk. This statement is issued under standard terms and conditions of sale which can be viewed in full on our website and which shall be binding on you. Any terms and conditions which purport to be applied shall be void.

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REMITTANCE ADVICE**Account No:**

1001260269A

R

Invoice No:

4472223

1

Currency:

GBP

Invoice Total

2682.38

Please quote your account no. when making payment into our bank

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO: ACCOUNTS RECEIVABLE, PO BOX 2003, LIVERPOOL, L69 3FR