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.com
www.reachpublishingservices.co.uk

INVOICE

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

Invoice Number	Invoice Date	Payment Due by
4425216 1	30 November 2018	25 December 2018
Account Number	**Currency**	**Advert Reference**
1001260269A	GBP	225611550
Sales Contact	**Account Contact**	**Customer Contact**
[redacted]	[redacted]	[redacted]
[redacted]	0116 222 4640	

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 : Nov.29		
LIVERPOOL ECHO	DATE : Nov.29		
		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:	Invoice No:	Currency:		
1001260269A R	4425216 1	GBP	**Invoice Total**	2682.38

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

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