

## INVOICE

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

**Invoice Date**  
31 Aug 2018

**Invoice Number**  
INV-11364a

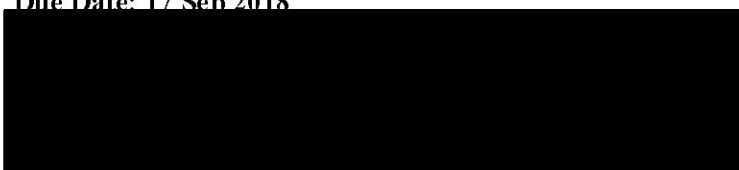
**Reference**  
364216

**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
ATS set up, front end and licence			20%	2,500.00
Microsite build and licence			20%	15,000.00
attraction and podcasts			20%	3,000.00
			Subtotal	20,500.00
			TOTAL VAT 20%	4,100.00
			<b>TOTAL GBP</b>	<b>24,600.00</b>

Due Date: 17 Sep 2018



[View and pay online now](#)

## PAYMENT ADVICE

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

<b>Customer</b>	Wirral Metropolitan BC
<b>Invoice Number</b>	INV-11364a
<b>Amount Due</b>	<b>24,600.00</b>
<b>Due Date</b>	17 Sep 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above