

# Invoice

Invoice To
Crystal Club

Unit 2, 146 - 148 Granville Road  
London  
NW2 2LD  
020 8455 5259  
accounts@localnewsadvertiser.co.uk

Date	Invoice No.
20/04/2023	24085

Item	Qty	Description	Issue	Date	Amount	VAT
Full Page	10	summer holiday	starting 595 with LN then SH	20/04/2023	1,250.00	ESS
18% Discount		18% Discount			-225.00	ESS
		595	GG			
		596	SH			
		597	GG			
		598	SH			
		599	GG			
		600	SH			
		601	GG			
		602	SH			
		603	GG			
		604	SH			

Thank you for advertising with The Local News

Company VAT Number	134966096
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**Payable by Cheque, Transfer or Cash to:**  
**Account name: The Local News**  
**Bank: HSBC**  
**Account Number: 91585428**  
**Sort Code: 40-03-11**  
**International Payments:**  
**IBAN: GB72HBUK40031191585428**  
**BIC: HBUKGB4140R**

**Payment due on receipt of this invoice**

**Total** £1,025.00

**VAT Total** £0.00

**Balance Due** £1,025.00