



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
 Fax 020 7017 1451

BANNER ORIGINAL INVOICE

PAGE 1

ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

PERIOD 1FEB19 - 28FEB19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 133687  
 ISSUE DATE 1MAR19  
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00017641	01FEB19-28FEB19	FB/*468 X 60	CLICKS	25061.40	ZERO		25061.40
U00017640	01FEB19-28FEB19	FB/*468 X 60	CLICKS	1399.20	ZERO		1399.20
* TOTALS FOR SUPPLIER *				26460.60			26460.60
DBM							
U00017643	01FEB19-28FEB19	FB/*468 X 60	IMPS	463.04	ZERO		463.04
U00017642	01FEB19-28FEB19	FB/*468 X 60	IMPS	3036.83	ZERO		3036.83
* TOTALS FOR SUPPLIER *				3499.87			3499.87
				29960.47			29960.47
* ASBOF	0.1 PCT *			29.96	N/A		29.96
* TOTALS FOR INVOICE *				29990.43			£29990.43

\*\*\*\*\*  
 VAT ANALYSIS ONLY  
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 29.96 N/A 29.96  
 EXEMPT  
 29960.47 ZERO 29960.47  
 29990.43 TOTAL 29990.43  
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THIS INVOICE IS PAYABLE BY 15APR19

BANK DETAILS ARE -



Sutton Yard, 65 Goswell Road  
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 Tel 020 7017 1450  
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HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-02-50,ACCOUNT NUMBER: 51402161 IBAN: GB75MIDL40025051402161,BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED							