



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

TELEVISION TIME INVOICE

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

PERIOD 1AUG19 - 31AUG19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 40 VISIT ORLANDO 2019

INVOICE NUMBER 136337  
 ISSUE DATE 15AUG19  
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T24379401	SAT 24AUG19	2959		30	8500.00	ZERO	8500.00	
SCOT3								
T24379402	SAT 24AUG19	2959		30	3417.00	ZERO	3417.00	
SEAST3								
T24379403	SAT 24AUG19	2959		30	6800.00	ZERO	6800.00	
C4TV								
T24379404	SAT 24AUG19	2959		30	7310.00	ZERO	7310.00	
ITVBNET								
T24379405	SAT 24AUG19	0600		30	5185.00	ZERO	5185.00	
SKY1								
T24379406	SAT 24AUG19	2959		30	7644.05	ZERO	7644.05	
ITV2								
T24379407	SAT 24AUG19	2959		30	5992.50	ZERO	5992.50	
E4								
T24379408	SAT 24AUG19	2959		30	7274.30	ZERO	7274.30	
SUMMARY OF STATIONS NORTH3					8500.00		8500.00	



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		SEAST3			6800.00		6800.00	
		C4TV			7310.00		7310.00	
		ITVBNET			5185.00		5185.00	
		SKY1			7644.05		7644.05	
		ITV2			5992.50		5992.50	
		E4			7274.30		7274.30	
-----					52122.85		52122.85	
* BASBOF	0.1 PCT *				52.12	N/A	52.12	
-----					52174.97		£52174.97	
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 VAT ANALYSIS ONLY  
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 52.12 N/A 52.12  
 EXEMPT  
 52122.85 ZERO 52122.85  
 52174.97 TOTAL 52174.97  
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THIS INVOICE IS PAYABLE BY 15SEP19

PLEASE NOTE NEW BANK DETAILS

BANK DETAILS ARE -  
 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