



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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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 46 VO SKY PEAK 2019

INVOICE NUMBER 136339
 ISSUE DATE 15AUG19
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY1								
T24854836	SAT 24AUG19	2959		30	6675.05	ZERO	6675.05	
-----					6675.05		6675.05	
* BASBOF	0.1 PCT *				6.68	N/A	6.68	

* TOTALS FOR INVOICE *					6681.73		£6681.73	

 VAT ANALYSIS ONLY

 6.68 N/A 6.68
 EXEMPT
 6675.05 ZERO 6675.05
 6681.73 TOTAL 6681.73

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