



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
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PRESS SPACE INVOICE

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

PERIOD 1JAN20 - 31JAN20  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 3 VO PRESS 2019

INVOICE NUMBER 138770  
 ISSUE DATE 15JAN20  
 (SALE)

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PO:JAN20								
SUNDAY TIMES TRAVEL								
P01103052	SUN 19JAN20	4CLR DPS		ROP	14450.00	ZERO		14450.00
					14450.00		14450.00	
* ASBOF	0.1 PCT *				14.45	N/A	14.45	
* TOTALS FOR INVOICE *					14464.45		£14464.45	
***** VAT ANALYSIS ONLY *****								
					14.45	N/A	14.45	
						EXEMPT		
					14450.00	ZERO	14450.00	
					14464.45	TOTAL	14464.45	
*****								
THIS INVOICE IS PAYABLE BY 15FEB20								
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								