INVOICE

From:
ObjectNow

Email: campaigns@objectnow.co.uk
ICO No: ZB988508

To:
Stop The Pylons Derbyshire
stpd@objectnow.co.uk

Invoice Number	INV-1000140ON
Order Number	STPDB-001
Invoice Date	27 April 2026
Due Date	4 May 2026
TOTAL DUE	**£120.00**

Discounted Invoice For £120

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Setup and Letter Submission Platform Discounted from £250	£120.00	£120.00

Sub Total	£120.00
Other	£0.00
TOTAL DUE	**£120.00**

Paid

Payment by BACS

Name: Mr M Rennie
Sort Code: 20-82-23
Account No:53219135