



THE
DOMARN
GROUP

Dept For Children, Schools & Families
Accounts Manager
Finance Team
Room E9B
Moorfoot
Sheffield S1 4PQ

Invoice

Invoice No: 17677
Date: 31/05/2009
Your Ref:
Our Job No: 8318
Account No: DEP012
Your Contact: [REDACTED]

Description	Amount
Review Of Elective Home Education In England (HC Paper)	
As attached	
£12843.00 less 7% discount (£529.55)	12,313.45

Net Amount £ 12,313.45
Tax Amount £ 0.00
Total £ 12,313.45


Stairway Communications
Design
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Terms: Strictly 30 days
Cheques made payable to
Stairway Communications Ltd
Bank details for BACS payments:
Stairway Communications Ltd
Account No [REDACTED]
Sort Code: [REDACTED]

Stairway Communications Limited
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VAT Registration No 672 5283 18
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Stairway Communications Ltd

PUBLICATIONS COSTINGS / ESTIMATE

Date: 22.06.09
Client: DCSF
Attn: 
Title / Subject: Review of Elective Home Education in England (HC Paper)
Our job number: 8318

Produce design for cover and text options as brief including final cover artwork	£1,350.00
Produce layout, typesetting and artwork for 80 pages text. check and proof – overnight	£2,960.00
8.6 1st revise, reartwork using new copy/data supplied – check and proof – overnight	£2,240.00
9.6 Copy revisions from marked-up proofs, read and reproof – overnight	£480.00
10.6 Revisions during day to get to press	£350.00
Supply print opt PDF to printer	£45.00
Supply bookmarked PDF for web	£65.00
Supply word document from final files	£75.00
Print and deliver 386 copies overnight including deliveries to TSO London/DCSF	£5,278.00*
Sub-total	<u>£12,843.00</u>
less 7% discount	-£529.55
Total	<u>£12,313.45</u>
	Zero VAT

*Print not subject to discount