

QUOTATION

13 February 2019

Mr Chris Buckenham LPA Group Plc Light & Power House Shire Hill Saffron Walden Essex CB11 3AQ

OUR REF: LP545

Dear Chris

RE: 2018 REPORT & ACCOUNTS	QTY	COST
Design and finished artwork for cover and text including one reasonable set of amends & supply	1	62000
single page pdf for website on approval. Report: A4 – 6pp cover + 84pp text, printed in four process colours and sealer throughout for cover	1	£2890
and PMS440U & sealer throughout for text onto 300gsm 9 Lives Offset for cover and 90gsm same		
for text. Perfect bind, one vertical perforation 10mm in from spine on penultimate text page, trim & pack.		
Origination, proofing & printing report.	750	£4529
Print C4 envelopes with logo/return address on flap.	750	£215
From existing artwork, print DL envelope for proxy inc hand insertion into shareholder reports	500	£195
Insert report into C4 envelope, apply your self-adhesive label to envelope, seal & mail 1st class	501	£300
Delivery of 525 to mailing house & 225 balance of envs/reports to Saffron Walden.	1	£165
Large letter under 500g, UK x 487 @ £1.87ea, WZ2 x 7 @ £7.50 & EUROPE x 7 @ £4.90	1	£997.49

NOTES: Terms 30 days from date of invoice/postage in advance of mailing. VAT to be charged extra

SCHEDULE:

Start cover design - mid January

Receive word doc - Thursday 24th January
To print - Thursday 7th Feb
Approval of printer's proof - Friday 8th Feb
Chris to request mailing list - Monday 11th Feb
Receive mailing data files - Tuesday 12th Feb
Mailing date - Monday 18th Feb
AGM - Thursday 21st Mar

Yours sincerely

huch howwood

LINDA HORNETT

Design • Communications • Print