

Invoice

Payment strictly 30 days



Paper Round

Paper Round Ltd

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London SE1 1RB

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Mr Andrew Dismore MP
St George's Lodge
79 The Burroughs
Hendon
London
NW4 4AX

Invoice Number P015235

Invoice/Tax Date 28/10/2009

Cust. Order Ref

Account Number [REDACTED]

Services at NW4 4AX: St George's Lodge

Job Date 21/10/2009

Requested by: [REDACTED]

Quantity					
Chargeable	Incl.	Service Details	Unit Price	Net Price	
10		Delivery: red Security Sacks & Tags	£3.80	£38.00	

Credit transfers to:

NatWest, London Bridge Branch
PO Box 35, 10 Southwark Street, London SE1 1TT

Sort Code/Account No: [REDACTED]

IBAN Number: [REDACTED]

BIC: [REDACTED]

VAT Number: 905 0669 32

Registered Number: 3961507

Total Net Amount £38.00

Total VAT Amount £5.70

Invoice Total £43.70

For any queries please contact the
Accounts Department on 020 7940
8291 between 2-5pm

For full terms & conditions please visit our website www.paper-round.co.uk/t&cs

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