

Invoice

Please see reverse for New Bank Details for Payments

* INVOICE NO. A-21430927 *

* Invoice To : *

Andrew Dismore MP
Hendon
Portcullis House
House of Commons
London
SW1A 2LW

Charge To :
Andrew Dismore MP
Hendon
Portcullis House
House of Commons
London
SW1A 2LW

Page 1 Of 1 Date 06/01/2010
Acc.No [redacted] Order Date 22/12/2009
Order G01568
C.A.R.

Delivered To :
Andrew Dismore MP
Hendon
Portcullis House
House of Commons
London
SW1A 2LW

Customer Services
Telephone No : 0845 712 5926
Fax No : 0845 712 5927

Sales Order No [redacted]

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Acc. No. : [redacted]
Inv. No. : A-21430927
Inv. Date: 06/01/2010
Amt. Due : 89.18



banner
Banner Business Services Limited
Casher
PO Box 524
St Crispins
Duke Street
Norwich NR3 1QU

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VAT
4		0988835	HP 343 TRI-COLOUR INK CARTRIDGE HP 343 TRI-COLOUR INK CARTRIDGE WITH VIVERA INK PK 2 CB332EE	2	PACK2	37.9500	05/01/10 05/01/10 05/01/10	75.90	17.5	13.28

V.A.T. Summary
Rate 17.50
Taxable Sum 75.90
V.A.T. Amount 13.28

Sales Order Total (VAT exci) 75.90

INVOICE GOODS 75.90
INVOICE V.A.T. 13.28
INVOICE TOTAL 89.18

Settlement : None
Discount Terms :

VAT Registration : GB 731 8604 39

Please return the slip
from final page
of invoice with
your payment
by

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