

# Invoice

\*\*Please see reverse for New Bank Details for Payments\*\*

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INVOICE NO. A-21244360  
\*\*\*  
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 20/11/2009  
Acc.No [REDACTED] Order Date 18/11/2009  
Order G01566  
C.A.R.

Delivered To [REDACTED]  
Andrew Dismore MP  
Hendon  
Portcullis House  
House of Commons  
London  
SW1A 2LW



**Banner Business Services Limited**  
Cashier  
PO Box 524  
St Crispins  
Duke Street  
Norwich NR3 1QU

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

Sales Order No : D5148587

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 20/11/2009

Ant. Due : 113.05

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		9405004	BANNER FS PORT L/A FILE 70 CLOUD	3	EACH	0.4700	18/11/09	1.41	15.0	0.21
2		9371000	BANNER CORRECTION FLUID 20ml WHITE	3	EACH	0.1700	18/11/09	0.33	15.0	0.05
3		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	11.1400	18/11/09	11.14	15.0	1.67
4		9250002	BANNER ERASER TIP OFFICE PENCIL HB	1	BOX12	0.2100	18/11/09	0.21	15.0	0.03
5		5000229	CAMBRIDGE RECY A4 FT WIREBOUND PAD	4	EACH	1.0400	18/11/09	4.16	15.0	0.62
***** PLEASE NOTE CODE 0989487 IS NOW REDUNDANT *****										
6		5000332	BLACK N RED A7 POLYNOTE BK PLAIN	3	EACH	1.7200	18/11/09	5.16	15.0	0.77
7		0988835	HP 343 TRI-COLOUR INK CARTRIDGE WITH VIVERA INK PK 2 CB332EE	2	PACK2	37.9500	19/11/09	75.90	15.0	11.39

V.A.T. Summary

Rate 15.00  
Taxable Sum 98.31  
V.A.T. Amount 14.74  
VAT Registration : GB 731 8604 39

Sales Order Total (VAT excl) 98.31

INVOICE GOODS 98.31  
INVOICE V.A.T. 14.74  
INVOICE TOTAL 113.05

Settlement : None  
Discount Terms :

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

18/12/2009