



Dell Corporation Ltd  
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 The Boulevard  
 Cain Road  
 Bracknell  
 Berkshire  
 RG12 1LF

Main telephone: 01344 860456  
 www.dell.co.uk

Invoice

Invoice to:

Deliver To:

House of Commons  
 Andrew Dismore MP  
 Westminster  
 London  
 SW1A 0AA

House of Commons  
 Andrew Dismore  
 79 The Burroughs  
 London  
 NW4 4AX  
 United Kingdom

680  
 007869  
 29550011833

Invoice No: 7401648812      Customer No: [REDACTED]      Dell Order No: [REDACTED]      Page 1 of 1

Your Ref/PO No.	ADISMORE070909	Internet Receipt No:	GBP [REDACTED]
MyFinancials PIN	4195	Booking Reference:	[REDACTED]
Despatch Note No.	0	Account Manager	[REDACTED]
Despatch Date	14/09/2009	Account Manager Tel	01344 373744
Payment Terms	30 Days Inv.	Account Manager Fax	01344 376748
Invoice Date	23/10/2009	Account Manager Email	steven_moors@dell.com

91093010078  
69010100000

Item No.	Description	Quantity	Unit Price	Net	VAT
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00	S
593-10075	Dell - 5100cn - Drum	1	118.00	118.00	S

<b>VAT Summary</b>				<b>GBP</b>	
VAT Type	VAT Rate %	GBP Total Net £	GBP VAT £	Subtotal	118.00
S	15	118.00	17.70	Freight	0.00
				VAT £	17.70
				<b>Total</b>	<b>135.70</b>

Tag Nos.

EX = If you have purchased Complete Care, the amount due for Complete Care is remuneration of London General Insurance Company Limited for providing the Complete Care service, thus it is not charged with VAT.

Please include Invoice number, Customer Number and Order Number on any correspondence with Dell

Please remit funds via  
 BACS/Wire transfer to:  
 BARCLAYS BANK PLC  
 Account No. 30212555  
 Sort Code. 20-00-00

Send BACS remittances to:  
 DELL INCORPORATED, Section A  
 c/o Citibank UK Lockbox  
 PO Box 62449  
 33 Canada Square, London, E14 1HH

If unable to pay by BACS, please send payments and remittances ONLY to:  
 DELL INCORPORATED, Section A, c/o Citibank UK Lockbox, PO Box 62449, 33 Canada Square, London, E14 1HH

For Prompt allocation of your payment, always provide remittance details along with the payment.

If you have queries on this invoice, please contact Public Credit Control on 01344 860456.

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