

# Invoice

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

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\*\* INVOICE NO: A-21439565 \*\*  
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Invoice To:

Andrew Dismore MP  
[Redacted] Portcullis House  
House of Commons  
London  
SW1A 2LW

Charge To:

Andrew Dismore MP  
[Redacted] Portcullis House  
House of Commons  
London  
SW1A 2LW

Page 1 of 1 Date 08/01/2010

Order Date 07/01/2010

Order G01569

C.A.R.

Delivered To:

Andrew Dismore MP  
[Redacted] Portcullis House  
House of Commons  
London  
SW1A 2LW



banner

Banner Business Services Limited

Cashier  
PO Box 524  
St Crispins  
Duke Street  
Norwich NR3 1QU

Acc. No.:

Inv. No.: A-21439565

Inv. Date: 08/01/2010

Amt. Due: 383.91

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

Sales Order No: [Redacted]

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		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	11.1400	07/01/10	11.14	17.5	1.95
2		0986704	HP DESKJET 5940 IJ CART 400 PAGE BK	6	EACH	27.0500	07/01/10	162.30	17.5	28.40
3		0600220	SELLOTAPE CRYSTAL 18mmx15m + DISP	2	ROLL	1.2400	07/01/10	2.48	17.5	0.43
4		0988835	HP 343 TRI-COLOUR INK CARTRIDGE WITH VIVERA INK PK 2 CB332EE	2	PACK2	75.4100	07/01/10	150.82	17.5	26.39

V.A.T. Summary  
 Rate 17.50  
 Taxable Sum 326.74  
 V.A.T. Amount 57.17  
 VAT Registration: GB 731 8604 39

Sales Order Total (VAT excl) 326.74

INVOICE GOODS 326.74  
 INVOICE V.A.T. 57.17  
 INVOICE TOTAL 383.91

Settlement : None  
 Discount Terms :

## Please return the slip

from final page of invoice with your payment by

05/02/2010

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