

Invoice No: [REDACTED]
Date: 20/11/09
Your Order No: A. Dismore



ANDREW DISMORE MP
79 The Burroughs
London
NW4 4AX

INVOICE

	Amount	VAT	Total
1x40,000 4ppA4, folded to A5 Andrew Dismore Brochures	£1,839.00	Z	£1,839.00
1x40,000 4ppA5 Brochure (feedback)	£885.00	Z	£885.00

This Invoice has been assigned to and is payable only to City Invoice Finance Limited of 5th Floor, Anchorage 2, Anchorage Quay, Salford, Manchester M50 3YW, whose receipt is the only valid discharge.

Customer

Sub Total:	£2,724.00
VAT:	£0.00
Total:	£2,724.00
Paid Today:	£0.00
Balance Due:	£2,724.00

Cheques made payable to:

City Invoice Finance
5th Floor, Anchorage 2
Anchorage Quay
Salford
Manchester
M50 3YW

Terms: NET 30 Days

BACS to: HSBC Bank PLC
Sort Code 40-23-27
Account Number 71467611
IBAN: GB55MIDL40232771467611

VAT Reg. Number: 427 2440 68

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