

Sales Office
 The Heron Suite
 Ketteringham Hall, Church Road
 Ketteringham, Wymondham
 NR18 9RS
 Tel 01603 813135
 Fax 01603 814875



Accounts Office
 Premier Way
 Lowfields Business Park
 Elland, West Yorkshire
 HX5 9HF
 Tel 01422 324244
 Fax 01422 324245

Invoice To
ANDREW DISMORE MP
ST GEORGE'S LODGE
79 THE BURROUGHS
LONDON

NW4 4AX

Delivery To
ANDREW DISMORE MP
ST GEORGE'S LODGE
79 THE BURROUGHS
LONDON

NW4 4AX

Date 11/11/09 Account No. [REDACTED] Invoice [REDACTED]

Our Order No. 634657 Customer No. [REDACTED]

Part No.	Description	Qty	Unit Price	Per	Value
DLH5702	DELL 5100CN BLACK TONER CART. G577	1	45.00	EACH	45.00
DLJ5308	DELL 5100CN MAGENTA TONER CART	1	130.00	EACH	130.00
DLJ6344	DELL 5100CN ASSEMBLY ROLLER (6343)	1	29.00	EACH	29.00
DL724-10073	DELL 5100 FUSER UNIT U596F	1	110.00	EACH	110.00

Total 314.00

VAT 47.10

Total Due 361.10

VAT No. 649 0075 33

Unless otherwise stated all prices are quoted in Pounds Sterling.

All goods remain the property of Leco Computer Supplies Ltd until paid in full.

Payment terms are strictly 30 days from Invoice date.

For a copy of our terms and conditions of sale please telephone the above number.

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