

# Invoice

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

\*\*\*\*\*  
INVOICE NO : A-21151914  
\*\*\*\*\*  
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

Delivered To :

Andrew Dismore MP  
Hendon  
Portcullis House  
House of Commons  
London  
SW1A 2LW

Page 1 Of 1 Date 30/10/2009

Acc.No [redacted] Order Date 29/10/2009

Order G01565

C.A.R.

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

Sales Order No : [redacted]



Banner Business Services Limited

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

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

Acc. No. : [redacted]

Inv. No. : A-21151914

Inv. Date: 30/10/2009

Amt. Due : 12.81

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	BOX	2500	29/10/09	11.14	15.0	1.67

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	Sales Order Total (VAT excl)
15.00	11.14	1.67	11.14
			INVOICE GOODS
			INVOICE V.A.T.
			INVOICE TOTAL
			12.81

VAT Registration : GB 731 8604 39  
Settlement : None  
Discount Terms :

**Please return the slip**

from final page of invoice with your payment by

27/11/2009