

Invoice

Please see reverse for New Bank Details for Payments

 INVOICE NO: A-21410933

Invoice To:
 Andrew Dismore MP
 Hendon
 Room 266 - Portcullis House
 House of Commons
 London
 SW1A 2LW

Charge To:
 Andrew Dismore MP
 Hendon
 House of Commons
 London
 SW1A 2LW

Page 1 of 1 Date 31/12/2009
 Acc.No. [REDACTED] Order Date 22/12/2009
 Order No. [REDACTED]
 C.A.R. [REDACTED]

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

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 (exc VAT)	VAT Rate	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	11.1400	22/12/09	11.14	15.0	1.67
2		0080123	POST-IT NOTES MEMO CUBE 76x76mm YE	2	CUBE	1.9800	23/12/09	3.96	15.0	0.59
3		0986704	HP DESKJET 5940 IJ CART 400 PAGE BK	3	EACH	25.7700	23/12/09	77.31	15.0	11.60

V.A.T. Summary
 Taxable Sum V.A.T. Amount
 15.00 92.41 13.86
 VAT Registration: GB 731 8604 39
 Settlement : None
 Discount Terms :

Sales Order Total (VAT excI) 92.41
 INVOICE GOODS 92.41
 INVOICE V.A.T. 13.86
 INVOICE TOTAL 106.27

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

Acc. No.: [REDACTED]
 Inv. No.: A*21410933
 Inv. Date: 31/12/2009
 Amt. Due: 106.27

Please return the slip
 from final page
 of invoice with
 your payment
 by

28/01/2010

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