



Communications Allowance
Direct payment of suppliers

Comms2

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When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

TERRY ROONEY

Constituency

BRADFORD

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim from 1 / 2 / 08 to 29 / 2 / 08 Allowance year 2007 / 2008

Table with columns: Suppliers, Amount. Entry: POSTROOM ONLINE LTD. x1, 1272.88, 3818.62

Authorisation and declaration

- confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

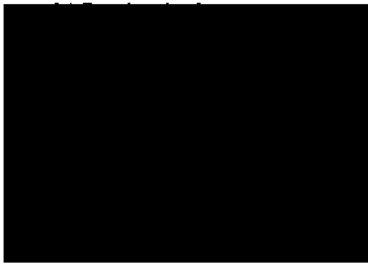
Signature

MP

Date

29/2/08

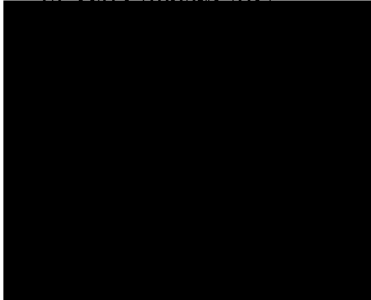
Postroom-online Ltd



Invoice

Page 1

Mr Terry Rooney MP/

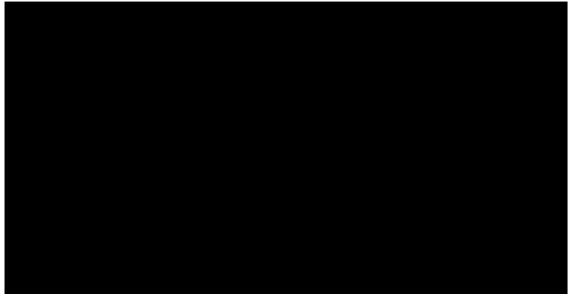


6288

30/01/2008

TER007

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Smartstart Folder inserter	2,999.99	2,999.99	17.50	525.00
10.00	DL inserter window envelopes	24.99	249.90	17.50	43.73



PAYMENT TERMS
STRICTLY 30 DAYS

Total Net Amount 3,249.89

Carriage Net 0.00

Total VAT Amount 568.73

Invoice Total ~~3,818.62~~

2,127.8

