



Additional Costs Allowance
UNSCANNED
Member's claim form

04 NOV 2008

CA

395412 CP 28/11

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

C581403

Your details

Name in CAPITAL LETTERS

BARRY CLARDNER

INV. A

Constituency

BRENT NORTH

514602

514500

Claim details

Notes

MGARDBBR

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/04/08

to 31/10/08

Total cost of hotel stays
attach all receipts

£ ~~1,604.49~~ p

Mortgage payments
(interest only) or rent

£ 135.13 p

514510 / 514500

Food

£ ~~1.188~~ p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~2,742.49~~ p

£135.13

continued on page 2

28 NOV 2008
525522

✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

HOTELS

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

/ 11 / 2008

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

500 - £135.13



LONDON

13

Mr B Gardiner



T: +44 (0)

F: +44 (0)

E:

www.

Original Tax Invoice

VAT No. : [Redacted]

Company Name : [Redacted]

Ext. Ref. Nr.

Room No. : [Redacted]
Arrival : 08/09/08
Departure : 09/09/08
Page No. : 1 of 1
Folio No. : [Redacted]
Cashier No. : [Redacted]
User ID : [Redacted]
Date : 09/09/08

Date	Text	Charges GBP	Credits GBP
08/09/08	Accommodation	115.00	
08/09/08	VAT 17.5%	20.13	
09/09/08	Master Card		135.13
Total:		135.13	135.13

Balance 0.00 GBP
 Total incl. VAT 135.13 GBP
 Net Amount 115.00 GBP
 VAT 17.5% 20.13 GBP (135.13)

For your next visit book us online on [Redacted]
Best online rate guarantee.

13
13

Credit
GBP

Registered Office: 135.13



Registration Number: [Redacted]

VAT Number: [Redacted]

Managed by [Redacted]



Member's claim form

04 NOV 2008

391473
3w
11-11-08

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

BARRY GARDNER

INV. A

568708

Constituency

BRENT NORTH

514602

514500

RR

Claim details

Notes

MGARDBBR

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01104108

to 31110108

Total cost of hotel stays
attach all receipts

£ 1,604.49 p*

+ reduced due to hotel bills in Germany, not allowed under ACA =

Mortgage payments
(interest only) or rent

£ 1,225.28 p

Food

£ 1,138 : — p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2,742.49 p

please pay £2,363.28 ✓

continued on page 2

5854061
CC 6/11

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

HOTELS

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

11/2008

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

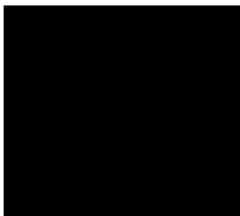
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr Barry Gardiner

Great Britain

Original Tax Invoice

VAT Number : [Redacted]

Ext Res No

Room No. : [Redacted]
 Arrival : 27/10/08 }
 Departure : 29/10/08 }
 Page No. : 1 of 1
 Follo No. : [Redacted]
 Cashier No. : [Redacted]
 User ID : [Redacted]
 Date : 29/10/08

Date	Text	Charges GBP	Credits GBP
27/10/08	Accomodation	125.00	
27/10/08	VAT 17.5%	21.87	
28/10/08	Accomodation	125.00	
28/10/08	VAT 17.5%	21.87	
29/10/08	Master Card		293.74
Total:		293.74	293.74

Balance 0.00 GBP
 Total incl. VAT 293.74 GBP
 Net Amount 250.00 GBP
 VAT 17.5% 43.74 GBP (293.74)

For your next visit book us online on [Redacted]
 Best online rate guarantee.



Credits
GBP



Mr Barry Gardiner
Great Britain

Original Tax Invoice

VAT No. : [Redacted]

Ext. Ref. Nr.

Room No. : [Redacted]
Arrival : 06/10/08
Departure : 08/10/08
Page No. : 1 of 1
Folio No. : [Redacted]
Cashier No. : [Redacted]
User ID : [Redacted]
Date : 08/10/08

Date	Text	Charges GBP	Credits GBP
06/10/08	Accommodation	125.00	
06/10/08	VAT 17.5%	21.88	
07/10/08	Accommodation	125.00	
07/10/08	VAT 17.5%	21.88	
08/10/08	Master Card		293.76
Total:		293.76	293.76

Balance 0.00 GBP
 Total incl. VAT 293.76 GBP
 Net Amount 250.00 GBP
 VAT 17.5% 43.76 GBP (293.76)

For your next visit book us online on [Redacted].
Best online rate guarantee.

Credits
GBP



Mr Barry Gardiner

Great Britain

Original Tax Invoice

VAT No. : [REDACTED]

Ext. Ref. Nr.

Room No. : [REDACTED]
Arrival : 15/10/08 }
Departure : 16/10/08 }
Page No. : 1 of 1
Folio No. : [REDACTED]
Cashier No. : [REDACTED]
User ID : [REDACTED]
Date : 16/10/08

Date	Text	Charges GBP	Credits GBP
15/10/08	Accommodation	125.00	
15/10/08	VAT 17.5%	21.88	
16/10/08	Master Card		146.88
Total:		146.88	146.88

Balance 0.00 GBP
Total incl. VAT 146.88 GBP
Net Amount 125.00 GBP
VAT 17.5% 21.88 GBP (146.88)

For your next visit book us online on [REDACTED]
Best online rate guarantee.

Mr Barry Gardner

Great Britain



Page No. : [Redacted]



T: +44 (0) [Redacted]
F: +44 (0) [Redacted]

E: [Redacted]

Original Tax Invoice

VAT No. : [Redacted]

Ext. Ref. Nr.

Room No. : [Redacted]
Arrival : 20/10/08
Departure : 21/10/08
Page No. : 1 of 1
Folio No. : [Redacted]
Cashier No. : [Redacted]
User ID : [Redacted]
Date : 21/10/08

Date	Text	Charges GBP	Credits GBP
20/10/08	Accommodation	125.00	
20/10/08	VAT 17.5%	21.88	
21/10/08	Master Card		146.88
Total:		146.88	146.88

Balance 0.00 GBP
Total incl. VAT 146.88 GBP
Net Amount 125.00 GBP
VAT 17.5% 21.88 GBP (146.88)

For your next visit book us online on [Redacted]
Best online rate guarantee.

18
19
Credit:
GBP



Mr Barry Gardiner
House of Commons
LONDON,
SW1A 0AA

Room No. [REDACTED]
Arrival Date : 17/06/08
Departure Date : 18/06/08
Res No. [REDACTED]
Cashier [REDACTED]
Voucher / P.O. Number :
Ext Ref : [REDACTED]
Folio No. [REDACTED]
Invoice No. :

INVOICE

Invoice Date : 18/06/08

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
17/06/08	Accommodation		169.00	
17/06/08	VAT 17.5%		29.58	
18/06/08	Restaurant 1 Breakfast Food	Room# [REDACTED] : CHECK# [REDACTED]	14.95	
18/06/08	Mastercard	[REDACTED]		213.53
			Balance Due £0.00	

Net 17.5%	181.72
Net 0%	0.00
VAT 17.5%	31.81
VAT Long Stay	0.00
<u>Total Gross</u>	<u>213.53</u>

[REDACTED]

[REDACTED]

[REDACTED]

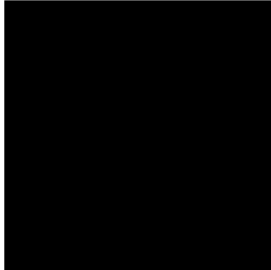
NAME AND ADDRESS LONDON UK			GUEST NAME GARDINER		
			ARRIVAL 03/06/08	PAX 2	ROOM NUMBER [REDACTED]
DOCUMENT	INV. DATE 04/06/08	INVOICE N° [REDACTED]	DEPART 04/06/08	CODE / RESER. N° 0 [REDACTED]	P. 1

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHARGES</u>	<u>TOTAL</u>
03/06/08	Twin Bath	1	53.62	53.62

SERVICE/GOODS : 53.62
53.62 x 17.5% VAT : 9.38
GRAND TOTAL : 63.00

[REDACTED]

* Checking with Mr Gardiner if hotel stay was for purposes of all party participants, group or for purpose of parliamentary duties, covered under ACA #



Mr B Gardiner

Original Tax Invoice

VAT No. :

Company Name :

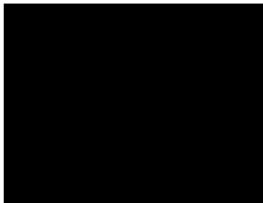
Ext. Ref. Nr.

Room No. :
 Arrival : 08/09/08
 Departure : 09/09/08
 Page No. : 1 of 1
 Folio No. :
 Cashier No. :
 User ID :
 Date : 09/09/08

Date	Text	Charges GBP	Credits GBP
08/09/08	Accommodation	115.00	
08/09/08	VAT 17.5%	20.13	
09/09/08	Master Card		135.13
Total:		135.13	135.13

Balance 0.00 GBP
 Total incl. VAT 135.13 GBP
 Net Amount 115.00 GBP
 VAT 17.5% 20.13 GBP (135.13)

For your next visit book us online on
 Best online rate guarantee.





Additional Costs Allowance

Member's claim form

16 DEC 2008

Form ACA2

Page 1 of 2

594105

399252
sw 19.12.08
0002 320 9 1 A

514602

514500

Members' Allowances

HK

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

BARRY CARDNER

Constituency

GREENT WORTH
M'GARDNER

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 11 08

to 30 11 08

Total cost of hotel stays
attach all receipts

£ 441 : 44 p ✓

Mortgage payments
(interest only) or rent

£ 11,596 : 47 p ✓

Food

£ 113 : — p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : — p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 12,230 : 91 p

per attached letter from corresponding solicitors dated 9/12/08 detailing costs incurred in purchasing

5860771
RS 19/12/08

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

9/12/2008

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

our ref: [REDACTED]
your ref: [REDACTED]

[REDACTED]
[REDACTED]

solicitors

[REDACTED]

Mr B S Gardiner

[REDACTED]

[REDACTED]

9 December 2008

Dear Mr Gardiner

Purchase of [REDACTED]

As requested I list below the fees and expenses incurred in your purchase of the above property:

Fensa Indemnity policy premium	£75.60
Deed of Covenant fee payable to landlord's solicitors	£470.00
Natwest TT fee	£30.00
Natwest mortgage arrangement fee	£999.00
Valuation fee	£395.00
Notice of Transfer & Charge	£70.50
Legal costs and disbursements on purchase	£1,536.37
Land Registry Fees	£220.00
Inland Revenue Stamp Duty	£7,800.00

Let me know if you need any further information.

Yours sincerely

[REDACTED]
[REDACTED]

direct dial: [REDACTED]
e-mail: [REDACTED]
conveyancing fax no: [REDACTED]

Mr Barry Gardiner
Great Britain

MERCHANT ID: 771039629
 TERMINAL ID: 77103962903
 DATE: NOV 05, 08 TIME: 08:58
 BATCH: 000225-22 INVOICE: 000212
 URN: 165664PMP6H AUTH NO: 081174
MASTERCARD COMPLETION
 ATD [REDACTED]

TOTAL £146.88

BARRY GARDINER
VERIFIED BY PIN

I AGREE TO PAY THE ABOVE FINAL
AMOUNT ACCORDING TO THE
CARD/MERCHANT ISSUER AGREEMENT.

CUSTOMER COPY

TC: [REDACTED]

11/08

11/08

£1

Folio No. : [REDACTED]

Cashier No. : [REDACTED]

User ID : [REDACTED]

Date : 05/11/08

Original Tax Invoice

VAT No. : [REDACTED]

Ext. Ref. Nr.

Date	Text	Charges GBP	Credits GBP
04/11/08	Accommodation	125.00	
04/11/08	VAT 17.5%	21.88	
05/11/08	Master Card		146.88
Total:		146.88	146.88

Balance 0.00 GBP
 Total incl. VAT 146.88 GBP
 Net Amount 125.00 GBP
 VAT 17.5% 21.88 GBP (146.88)

For your next visit book us online or [REDACTED]
 Best online rate guarantee.

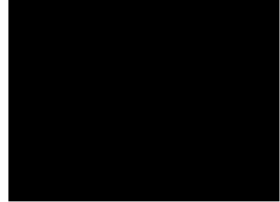
NUM
08

Credit
[REDACTED]



LONDON

MERCHANT ID: 771039629
TERMINAL ID: 77103962904
DATE: NOV 12, 08 TIME: 07:52
BATCH: 000291-8 INVOICE: 000158
URN: 1656TL3BJ5J AUTH NO: 019265
MASTERCARD COMPLETION
AID: 6000000041810



Mr Barry Gardner

Great Britain

TOTAL £294.56

BARRY GARDNER
VERIFIED BY PIN

I AGREE TO PAY THE ABOVE FINAL
AMOUNT ACCORDING TO THE
CARD/MERCHANT ISSUER AGREEMENT.

CUSTOMER COPY

TC: E11D4CFF83792866

Room No. :
Arrival : 10/11/08
Departure : 12/11/08
Page No. : 1 of 1
Folio No. :
Cashier No. :
User ID :
Date : 12/11/08

Original Tax Invoice

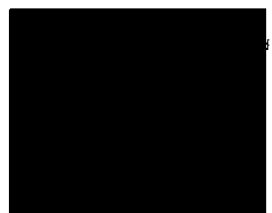
VAT No. : [REDACTED]

Ext. Ref. Nr.

Date	Text	Charges GBP	Credits GBP
10/11/08	Newspaper	0.80	
10/11/08	Accommodation	125.00	
10/11/08	VAT 17.5%	21.88	
11/11/08	Accommodation	125.00	
11/11/08	VAT 17.5%	21.88	
12/11/08	Master Card		294.56
Total:		294.56	294.56

Balance	0.00 GBP
Total incl. VAT	294.56 GBP
Net Amount	250.80 GBP
VAT 17.5%	43.76 GBP (293.76)
VAT Exempt	0.00 GBP (.80)

* For your next visit book us online on [REDACTED]
Best online rate guarantee.



CLEANING AT [REDACTED] [REDACTED] [REDACTED]
Date 20-10-2008 No. 01

Received from BARRY GARDINER

The sum of £415 PAWDS

Cheque
Cash
Discount

WITH THANKS



Member's claim form

17 MAR 2009

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

INV. A 641802
514602
514500

Your details

Name in CAPITAL LETTERS

BARRY CARDNER

Constituency

BRENT NORTH

Claim details

Notes

MGARDBBR

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

RR
BC

Period of claim

from 1/12/08 to 28/02/2009

Total cost of hotel stays attach all receipts

£ : p

414873

Mortgage payments (interest only) or rent

£ 1914 : 62 p

Dec £800.45
Jan 605.84
Feb 507.83

S-S 20-3-09

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 415 : 35 p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : - p

Service/maintenance

£ 550 : - p

Repairs/insurance/security

£ 2,700 : - p
120 : - p

Work carried out per invoice dated 10/1/09
invoice dated 25/1/09

Other

£ 156 : - p
110 : - p

please specify John Lewis: wood lights £200 minus £44 return
B+Q Curtain track + 4 pendant fittings

Other

£ 10 : 82 p
224 : 16 p

please specify Habitat's Light Shade
Dry Cleaning Curtains before alteration

Other

£ 205 : 96 p
55 : 49

please specify Ikea invoice for cupboard + wardrobe handles invoice dated 27/1/09

Total

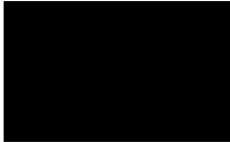
£ 6,512 : 40 p

5874878
CC 20/03



10th January 2009

Mr. B. Gardiner



Dear Mr. Gardiner,

Invoice for work carried out at 

Detail of work carried out at the above address:	Cost
Removal of existing wardrobes in 2 room. Repainting of 2 wardrobes and replace handles. Fully decorate sitting room, 2 bedrooms and 2 corridors. Disposal of all refuse.	£2400.00
Additional Work:	
Paint 5 doors with 2 coats of undercoat and 1 coat gloss (one side of door only)	£60.00
Paint 4 doors with 2 coats of undercoat and 1 coat gloss (both sides of door)	£90.00
Install cable for light and switch points in sitting room which included cutting the wall, installing cables, making good and fitting wall light.	£60.00
Replace 3 wall lights in sitting room	£40.00
Replace 4 ceiling lights	£50.00
Total amount outstanding for payment:	£2700.00

Please note the above price includes the cost of all materials.

Paid this day of 2009

Signed



Thank you for your business.

INVOICE

DATE: 21ST JANUARY 2008

T
O

Labour for delivery of goods to the above address. £120.00

Amount due £120.00

THANK YOU FOR YOUR BUSINESS

[REDACTED]

[REDACTED]

FLAT NO: [REDACTED]

Charges for: 1 January 2009 to 30 June 2009
1 July 20 to 31 December 20

Maintenance £ 550-

Insurance £

Total £ (550)

PAYMENT DUE by 1 January 2009 .
1 July 20

COUNCIL TAX BILL

2008-2009

Date of bill: 26-NOV-2008



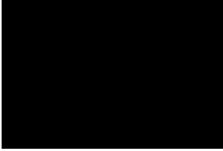
London Borough of Brent
Revenue & Benefits Service
PO Box 425, Wembley, Middlesex, HA9 6SU
Council Tax Enquiries: 020 8937 1790
Council Tax Benefit Enquiries: 020 8937 1800
(Calls are recorded for training purposes)
Email: Counciltax@brent.gov.uk

Or get us on-line at: www.brent.gov.uk/ctax

PayPoint reference:



THE OWNER/OCCUPIER



000040/CA

Property Address:



How we work out the Council Tax

Your account reference number:

Your property is in band	C	
Made up of the following charges:	% change from last year	
London Borough of Brent	3.8% increase on last year	918.32
Greater London Authority	2.0% increase on last year	275.40
TOTAL	3.3% increase on last year	1193.72

How we work out your bill

Charge For Period	Band C	25-NOV-2008 to 31-MAR-2009	415.35
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What you will need to pay

£415.35

How to pay

INSTALMENTS TO BE PAID BY: CASH MONTHLY
FIRST INSTALMENT DUE ON 01/01/2009
2 OTHER INSTALMENTS DUE FROM 01/02/2009 TO 01/03/2009

1 X 139.35
2 X 138.00

Important Information

Sales Invoice

[Redacted]

[Redacted]

Tel: [Redacted]

email: [Redacted]

27th January, 2009.

Mr Barry Gardiner,

[Redacted]

Altering curtains	£155. 00.
Supplying metal rail.	£18. 98.
Supplying metal rail.	£11. 98.
Fitting rails.	£20. 00.

Total.

£205. 96.



SEASONAL SHOP
NOW OPEN
VAT NO 527 773 320
0845 355 1141



014100320087050109
GBP

TEM # 30025141	21563		
TERANG CRVD C		3,91	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 90138833	18260		
TRIK HANDLE 9		2,94	A
TEM # 90138833	18260		
TRIK HANDLE 9		2,94	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 40138835	18260		
TRIK HANDLE 2		4,89	A
TEM # 90138833	18260		
TRIK HANDLE 9		2,94	A
TEM # 90138833	18260		
TRIK HANDLE 9		2,94	A
UBTOTAL		54,79	
TEM # 50000291			
EDIT CARD FEE		0,70	A
UBTOTAL		55,49	

TOTAL 55,49

NT NO: *****
PURCHASE
EXPIRATION DATE
APPLICATION ID: A0000000041010
ART DATE: 2008-07-01
MERCHANT ID: 00165841
TERMINAL ID: 21579314
RM SEQ NO: 8314
MERCHANT SEQUENCE NO: 12
PURCHASE ICC
AUTHENTICATION METHOD: PIN verified
AUTHORISATION CODE: 065348
Mastercard 55,49
Transactions confirmed
Your account will be debited
with the mentioned amount

ITEMS PURCHASED: 14
T - RATE ---- NON VAT ---- TAX
15% 48,25 7,24

Cashier-number:100007
Thankyou for shopping at Ikea
Please keep this copy!!!
St:141 Rg:32 Ch:1111 Tr:87
23:22 05/01/09

B4 DRY CLEANING & LAUNDRY LTD

540 Kingsbury Road
Kingsbury
London
NW9 9HH

Try The Best!!
Tel : 020 8206 2100
Fax : 020 8204 5800
VAT Reg : 4206130

17/01/09 17:18:47 Server 63

CUSTOMERS RECEIPT

Ticket 81063 Bill 14640
Dr G Gardiner

4	HCurtn 1.83X1.26/Multi	64.13
	Mixed/Lined	
	Discount	-12.83
	Total	51.30
4	HCurtn 2.00X1.29/Multi	71.75
	Mixed/Lined	
	Discount	-14.35
	Total	57.40
4	HCurtn 1.89X1.95	102.50
	Yellow/Mixed/Lined	
	Discount	-20.50
	Total	82.00
2	HCurtn 2.35X1.28	41.83
	Yellow/Mixed/Lined	
	Discount	-8.37
	Total	33.46
	TOTAL PAID NOW	0.00

YOU HAVE TRIED THE BEST NOW TRY THE BEST

OPENING HOURS

Mon-Sat 8am-9pm/Sun 10am-9pm

Web Site www.b4drycleaning.co.uk

REVIEWS At www.thebestof.co.uk/brent!!

PLEASE CHECK GARMENTS ON COLLECTION!!!

B4 DRY CLEANING & LAUNDRY

540 KING BURY ROAD
LONDON
M5203345024783Z
T1036878709
AID : A0000000041010
MASTERCARD

MASTERCARD

**** *
EXP START
ICC PAN.SEQ 12

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£224.18

Verified by PIN

THANK YOU
18:22 07/01/09

AUTH CODE: 076180

RECEIPT 0443

JOHN LEWIS WATFORD
The Harlequin
High Street
Watford
WD17 2TW
Tel: 01923 244 266

JOHN LEWIS WATFORD
The Harlequin
High Street
Watford
WD17 2TW
Tel: 01923 244 266

Merrill dome endnt
~~701.81132 44.00~~
San marino light
702.50210 1 39.00
702.50210 1 39.00
702.50210 1 39.00
702.50210 1 39.00
TOTAL 200.00

Merrill dome endnt
701.81132 1 44.00 R
SANCTION
TOTAL 44.00-

Please keep this for your records

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED

CARDHOLDER PIN VERIFIED

Merchant ID 70507972
EPS NO. 2452
AID: A0000000041010
APP EFFECTIVE DATE: 01/07/08
CT: 40 CV: 6B89A6C53C7EEF58

Merchant ID 70507972
EPS NO. 2956
AID: A0000000041010
APP EFFECTIVE DATE: 01/07/08
CT: 80 CV: 29E220851E995B99

MASTERCARD
Expiry date [REDACTED]
Authorisation code 006671
METHOD: I
Account Number **** * [REDACTED]
EFT 200.00

MASTERCARD
Expiry date [REDACTED]
Authorisation code 73569
METHOD: I
Account Number **** * [REDACTED]
EFT 44.00-

Clearance - 50% off selected lines

Rediscover all things white

Reg Tran Asst Brch
832 8085 1944 036 06/01/09 16:52

Reg Tran Asst Brch
633 6027 1263 036 19/01/09 17:13

CUSTOMER RECEIPT

CUSTOMER RECEIPT

THIS IS A SALE

THIS IS A REFUND

A JOHN LEWIS DEPARTMENT STORE

A JOHN LEWIS DEPARTMENT STORE

habitat

Westfield London Shopping Centre
Ariel Way
LONDON
W12 7GE
08444 991 147
store.whitecity@habitat.co.uk

RECEIPT / INVOICE

996980 - OUR CROWD/ SHADE WHITE	11.10
11.10 * 1	
SUB-TOTAL	11.10
Commercial Dealing	
VAT DEDUCTION 2.5%	-0.28
TOTAL (GBP)	10.82
CARD	10.82 GBP

Mastercard tendered

DISCOUNTS (GBP) 0.28

Served by RUPAL Number of items : 1
Ref.1028-6-25 VPM 34 05/01/2009 18:17:29

A1028-0-30162



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Registered Number 00548030
Address of Registered Office:
42-46 Princelet Street
London, E1 5LP, UK.

If you need to return any product taken away from store stock, please retain your receipt and return the product as sold within 28 days. For items delivered directly to your home please refer to your individual Terms & Conditions of sale. This does not affect your statutory rights.

Thank you for shopping with Habitat

VAT no 614 5933 39
www.habitat.net

No. [REDACTED] Date 24-1-2009

Received from Mr. GARDEENER FOR CLEANING
the sum of Fifty POUNDS [REDACTED]

£ 50 00

[REDACTED]