

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	THE SPEECH CENTRE	2470.33 2707.08	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business

SIGNED



PRINTED NAME..... GEORGE..... GALLOWAY.....

DATE..... 10-02-05..... CONSTITUENCY..... GLASGOW..... KELVIN.....

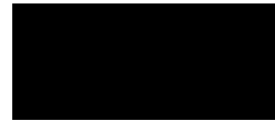


INVOICE

Date: 01/12/04



Invoice No:
Order No:
Del Note No:



For the attention



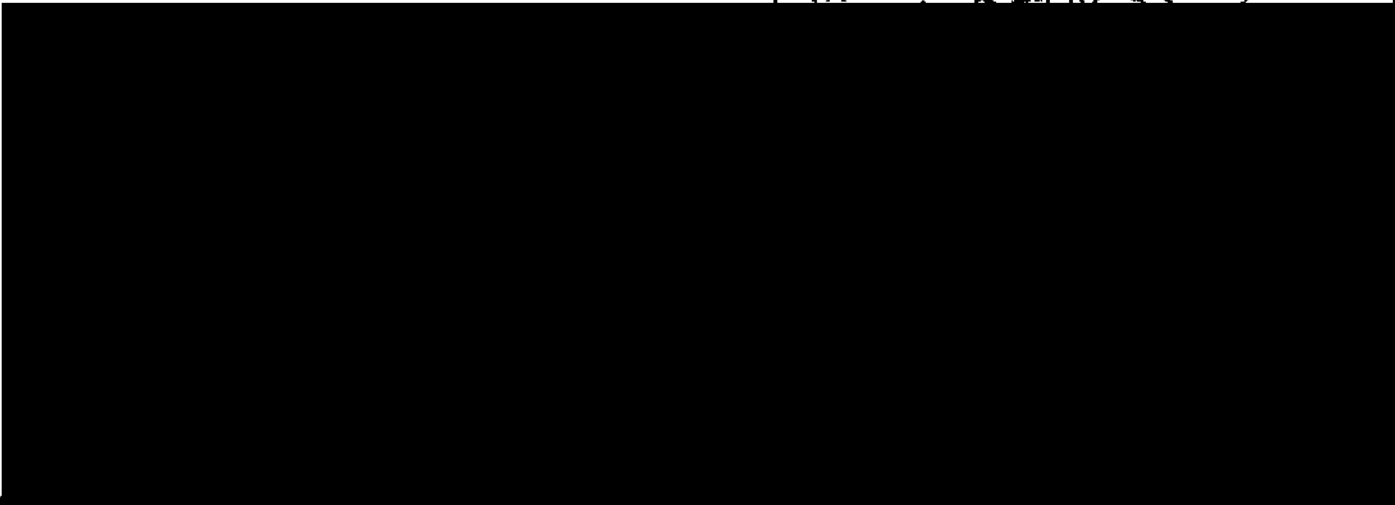
Prod No	Description	Qty	Unit Price £	Price £
	Dragon NaturallySpeaking Professional V8	1	425.00	425.00
	ErgoCoach Break Prompting Ergonomic Software	1	49.95	49.95
	Getting started upgrade training from v5 to v8	½ day	300.00	300.00
	Advanced Tailoring & Training in NaturallySpeaking for use with Microsoft Word, Outlook, Access, Internet Explorer and Templates	1 day	475.00	475.00
	Training in the use of the Olympus Dictation Machine with Speech Recognition	½ day	300.00	300.00
	Goldtouch Ergonomic Desktop	1	239.95	239.95
	GN Netcom 8050TCA & 2200 Headset Microphone	1	169.00	169.00
	Trial of Mouse Alternatives; PC TRAC Trackball Mouse (Cost Price £ 79.99) Anir Vertical Joystick Mouse (Cost Price £69.99) SmartCat Touchpad (Cost Price £52.50)	3	15.00	45.00
	Delivery, Setup, Configuration & Installation	1	300.00	300.00
	Packing & Carriage	1		



Total (Net) 2303.90
 VAT @ 17.5% 403.18
 Total Payable 2707.08

236.75 credit note

TOTAL : £2470.33





Speak-IT Ltd

Invoice to:

Deliver to:

Description	VAT	Quantity	Price	Total
Anir Vertical Mouse Pro Small (USB)	1	1.00	69.00	69.00
Cirque SmartCat Touchpad (USB)	1	1.00	52.50	52.50
Logitech Trackball Mouse	1	1.00	79.99	79.99
[REDACTED]				
[REDACTED]				
[REDACTED]				

VAT Rate	Net Amt	VAT Amt
1 17.50%	201.49	35.26

NET:	201.49
VAT:	35.26
TOTAL:	£ 236.75

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: [REDACTED] Cheque Num [REDACTED]

Cheque Payee: [REDACTED]

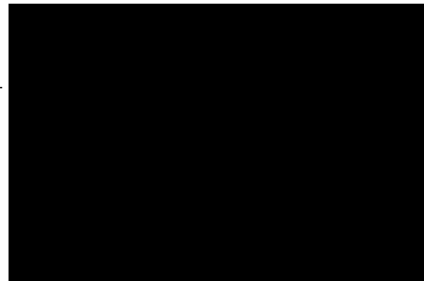
Account Code	Amount £ p	Cost C	Pr%	Wh%	Exp_Type	Description
[REDACTED]	2702 08	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	2702 08					

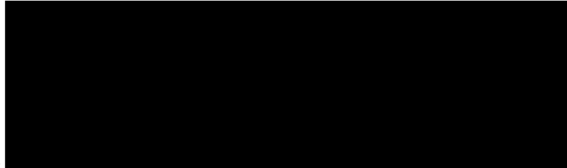
COMPLETED BY:
Signature: [REDACTED]
Name: [REDACTED]
Date: 16/03/05

REMARKS:

Part of the Department for
Work and Pensions

REMITTANCE ADVICE

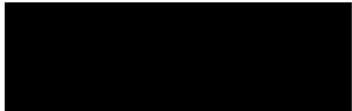


HOUSE OF COMMONS


CHEQUE
NUMBER



CHEQUE
DATE



Description

Amount

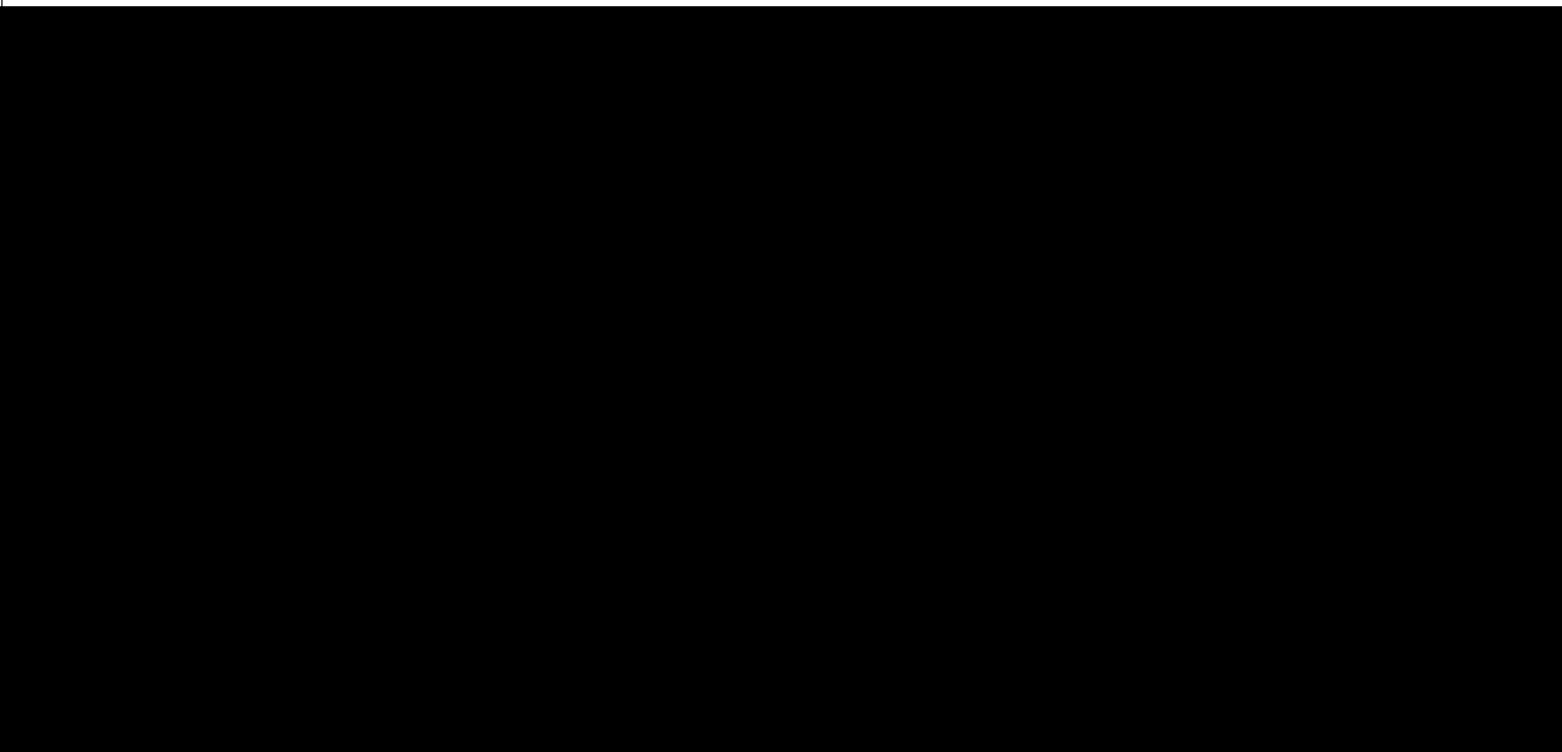
Payment in respect of your invoice / reference number

2,702.00



TOTAL

2,702.00



Debtor or Account Code	Amount		Cost Centre	Year	Staff Name	Visit Code	Expense Type	Recharge	Description (Maximum 25 characters including spaces)
	£	p							
	34	91							REFUND OF OVERPAYMENT
Total	£34	91							

COMPLETED BY:

Signature:

Name:

Date:

12th October 2004

REMARKS:

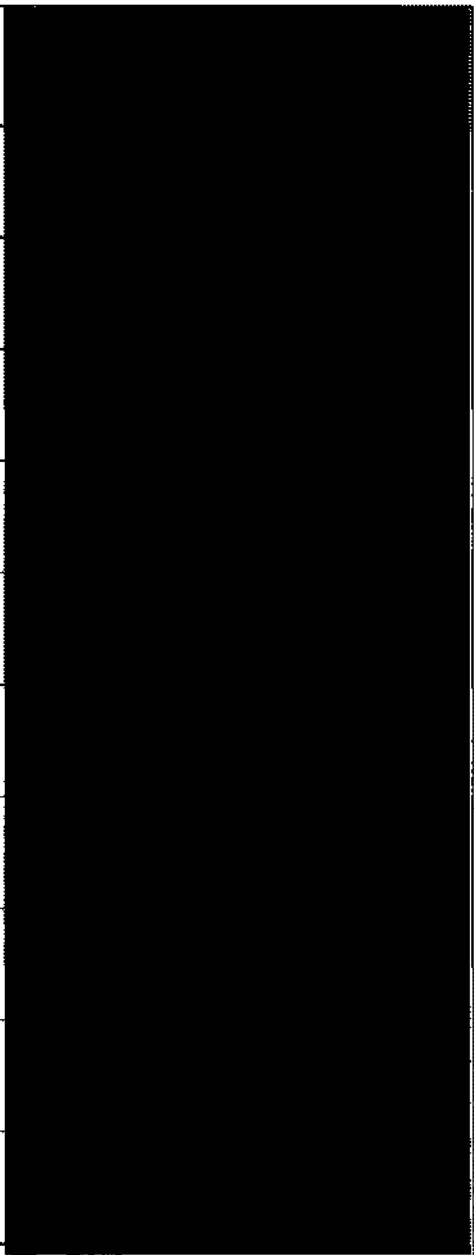


C2. DIRECT PAYMENT

04/05

I enclose 3 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	VIKING DIRECT	378.07
2	NTL	21.62
3	NTL	34.91
4		
5		
6		
7		
8		
9		
10		
		£



I certify that [redacted] incurred on parliamentary duties.

SIGNED. [redacted]

PRINTED NAME.....GEO. E. GALLAGHER.....

DATE...30...10.../04.../04.....CONSTITUENCY...GLASGOW...KELVIN.....

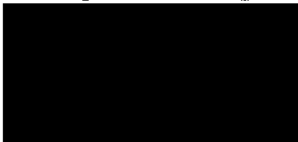


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/04/04	[REDACTED]	[REDACTED]	5/04/04	5/04/04

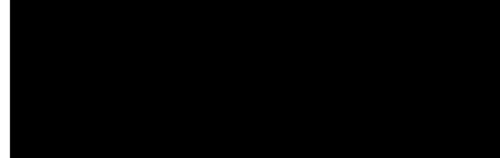
TERMS: NETT 30 DAYS



George Galloway MP

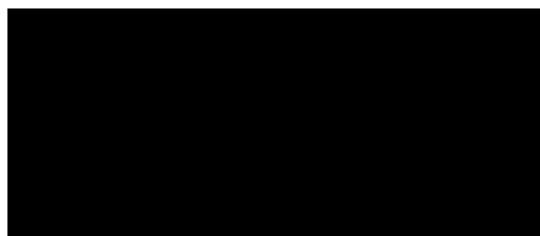


George Galloway MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
CONTOUR VELLUM	G27-20735	20 EA	17.5	24.13	15.990	319.80



							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
482.60	162.80	319.80	FREE	1.96	56.31		378.07

ntl:

Invoice

GEORGE GALLOWAY MP

Customer Account
Invoice Number
Invoice Date/Tax Point 25th APR 2004
Page Number 1-5

Current charges are shown on this page. Please turn to page 2 for your Statement of Account

CURRENT CHARGES

Description	Amount	Total
CENTREX CHARGES	18.40	
Total Service Charges		18.40
Sub Total		18.40
VAT at 17.50%		3.22
Current Charges Total - See Page 2 for Total Amount Due		£21.62

ntl:

Invoice

GEORGE GALLOWAY MP

Customer Account [REDACTED]
Invoice Number [REDACTED]
Invoice Date/Tax Point 25th MAR 2004
Page Number 1-5

CURRENT CHARGES

Description	Amount	Total
CENTREX CHARGES	29.71	
Total Service Charges		29.71
Sub Total		29.71
VAT at 17.50%		5.20
Current Charges Total - See Page 2 for Total Amount Due		£34.91

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

[REDACTED]

£.....

£ 41.01

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 41.01

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

[REDACTED]

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£ 88.83

£.....

£.....

£.....

£.....

£.....

£.....

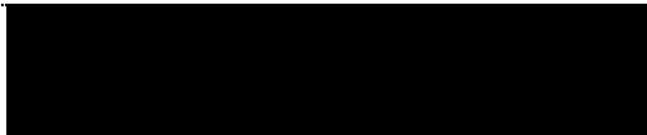
£.....

£ 88.83

Comments:

** Financial Processing purposes only
Registered by (initials & date)*

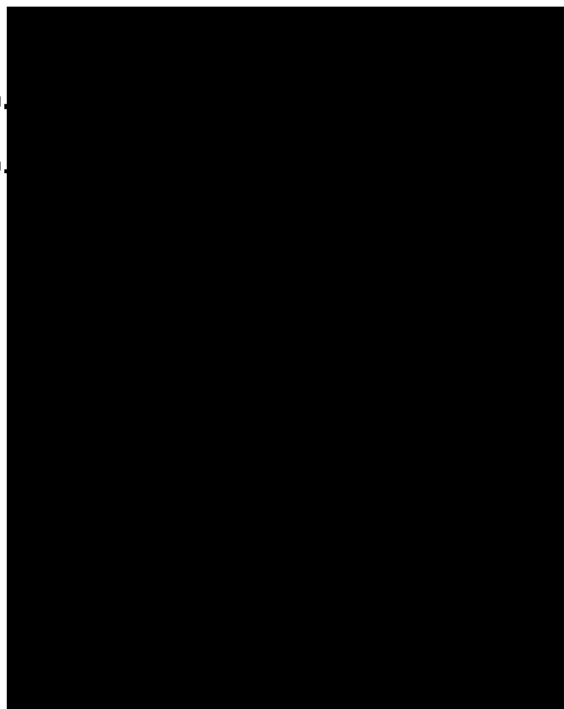
Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£ 118.52

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 118.52

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL



£.....

£ - 49.31

£.....

£.....

£.....

£.....

£.....

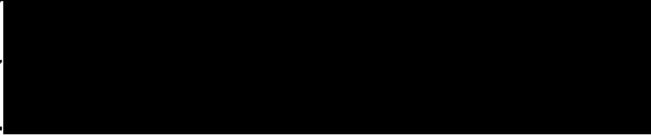
£.....

£.....

£ - 49.31

Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£ 32.66

£.....

£.....

£.....

£.....

£.....

£.....

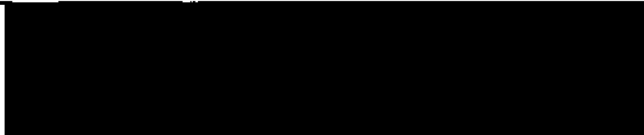
£.....

£ 32.66

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

5 C2. DIRECT PAYMENT

I enclose ~~4~~ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	VIKING	41.01
2	BANNER	88.83
3	VIKING MINUS CREDIT NOTE : 69.21	118.52
4	"	32.66
5		
6		
7		
8		
9		
10		
		£ 231.71

23 MAR 2005

I certify that the above is a true and correct statement of the expenses incurred by me in the course of my parliamentary duties

SIGNATURE 

PRINTED NAME..... GEORGE MALLOY.....

DATE 22/02/05..... CONSTITUENCY..... GLASGOW..... KELVIN.....





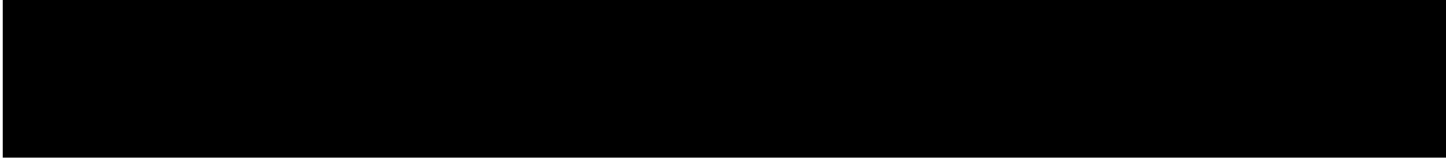
Reg. No.

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	11/01/05			11/01/05	11/01/05

TERMS: NETT 30 DAYS
C 1 1

George Galloway MP

George Galloway MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
YELLOW LUMINATOR HLITER	G29-71-YW	5	EA	1.70	1.690	8.45
LETTER TRAY	G29-W17001	1	EA	12.00	9.990	9.99
DECOR 210 CORDED PHONE	G29-DEC210	1	EA	17.99	15.490	15.49

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
38.49	4.56	33.93	FREE	.97	6.11		41.01

Statement



George Galloway MP
[Redacted]

Customer Account : [Redacted]
Statement Date : 07/02/2005

Banner Business Supplies Ltd
[Redacted]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
22/12/2004	[Redacted]	[Redacted]	[Redacted]		88.83	88.83

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 88.83
[Redacted]



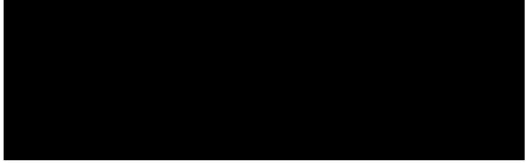
ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	18/01/05	[REDACTED]	[REDACTED]	18/01/05	18/01/05

TERMS: NETT 30 DAYS

George Galloway MP



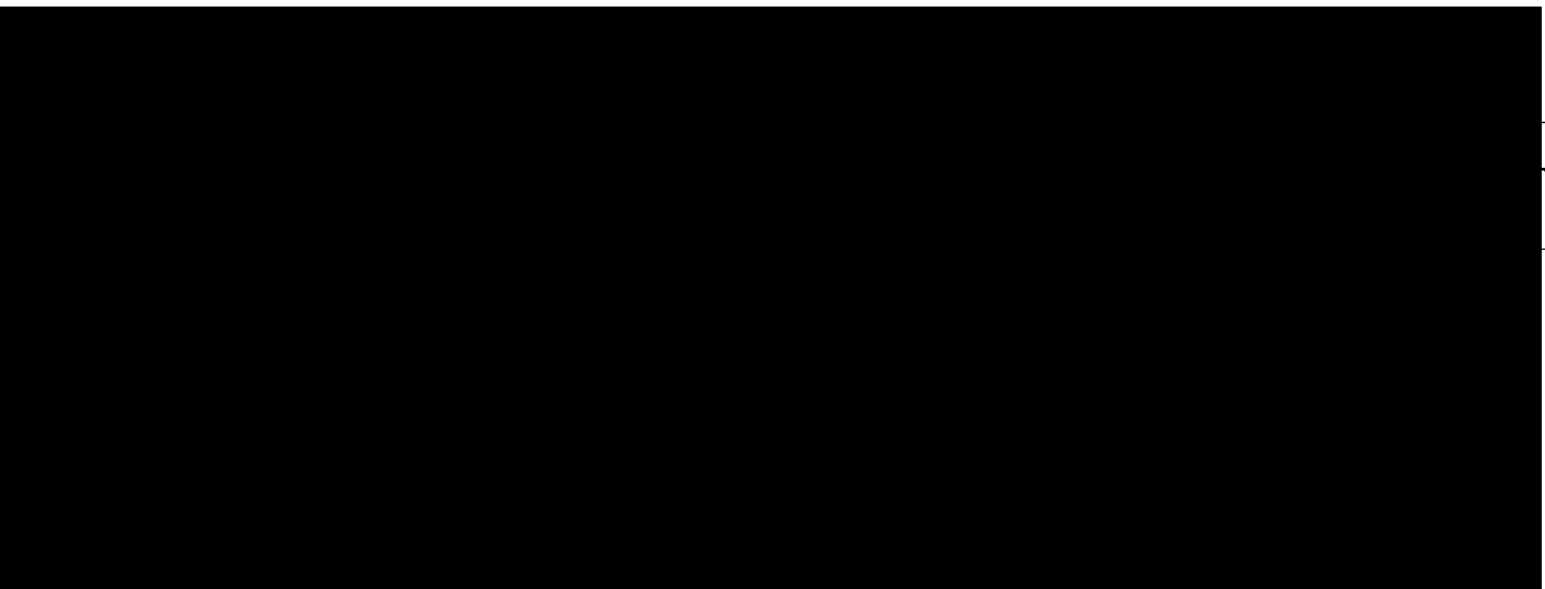
George Galloway MP



All goods remain property of Viking Direct until Invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]						
LETTER TRAY	G29-W17001	6	EA	12.00	9.490	56.94
3 TIER TRAYS SV	G29-VM24	3	EA	16.99	13.990	41.97

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
122.97	24.06	98.91	FREE	1.96	17.65			118.52



**CREDIT
 NOTE**



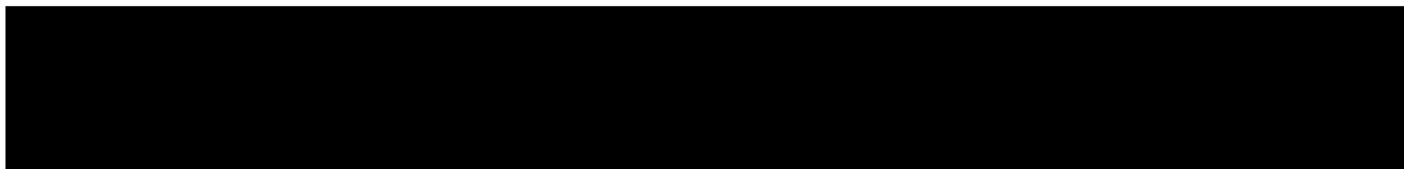
DATE	YOUR ORDER NUMBER	REFERENCE TO INVOICE No.	CUST No.	CREDIT No.
26/01/05				

INVOICED TO:

George Galloway MP

DELIVERED TO:

George Galloway MP



CREDIT QUANTITY	UNIT	CATALOGUE NUMBER	DESCRIPTION	YOUR COST	AMOUNT
3-	EA	G29-VM24	3 TIER TRAYS SV	13.990	41.97-

CREDIT NOTE

TERMS: Net 30 days



CM	NET SALE 41.97-	CARRIAGE .00	INSURANCE .00	VAT 7.34-	NET TOTAL 49.31-
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[REDACTED]					
ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	6/12/04	[REDACTED]	[REDACTED]	3/12/04	6/12/04

TERMS: NETT 30 DAYS

George Galloway MP

George Galloway MP



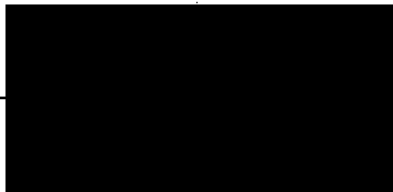
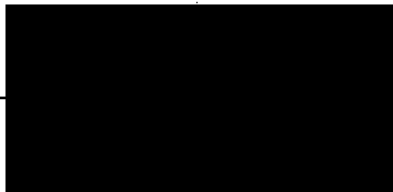
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]						
A4 2-RING BINDER RED	G28-5403RD	3	EA	2.12	1.490	4.47
A4 2-RING BINDER BLACK	G28-5403BK	3	EA	2.12	1.490	4.47
ECONOMY PUNCH BLACK	G28-821-BK	1	EA	3.60	2.990	2.99
SCREEN/KEYBOARD 250ML	G28-V594	2	EA	2.99	2.990	5.98
NON FLAM. SPRAY DUSTER	G28-V20200N	1	EA	6.99	6.990	6.99

[REDACTED]							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
29.29	4.39	24.90	2.90	.00	4.86		32.66

C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	VIKING	109.12
2	VIKING	3.87
3	VIKING	118.33
4	NEAT IDEAS	155.88
5		
6		
7		
8		
9		
10		
		£ 387.20

PRINTED NAME..... GEORGE GALLOWAY.....

DATE..... CONSTITUENCY..... GLASGOW KELVIN.....

Customer Service

ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/10/04	[REDACTED]	[REDACTED]	5/10/04	5/10/04

TERMS: NETT 30 DAYS

George Galloway MP

George Galloway MP

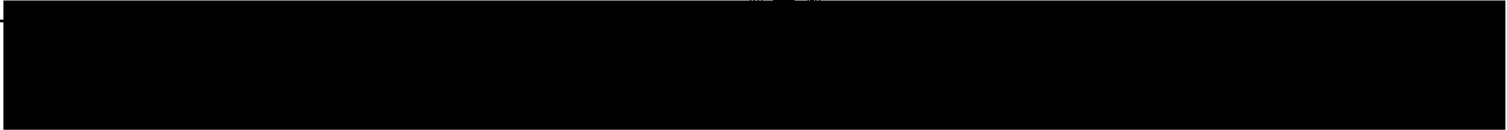
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY	DISPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
V-BALL .7MM BLACK PENS	G28-PVB7-BK	12	EA	17.5	1.69	1.190	14.28
V-BALL .7MM BLUE PENS	G28-PVB7-BE	12	EA	17.5	1.69	1.190	14.28
V-BALL .7MM RED PENS	G28-PVB7-RD	12	EA	17.5	1.69	1.190	14.28
BLU-TACK ECONOMY WALLET	G28-1829	1	EA	17.5	1.49	1.190	1.19
PASTEL YELLOW CUBE 76X76	G28-VHY	2	EA	17.5	3.51	1.990	3.98
A4 WIREBOUND BOOK 80 SHT	G28-VKM80	5	EA	17.5	6.05	3.290	16.45
A4 WIREBOUND BOOK 160 SH	G28-VKM160	5	EA	17.5	6.60	5.290	26.45

AMOUNT DUE

TOTAL VALUE AT LIST PRICE 132.60	YOU SAVED THIS AMOUNT 41.69	NETT TOTAL 90.91	CARRIAGE FREE	INSURANCE 1.96	V.A.T. 16.25	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
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109.12

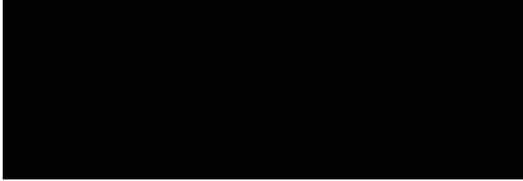
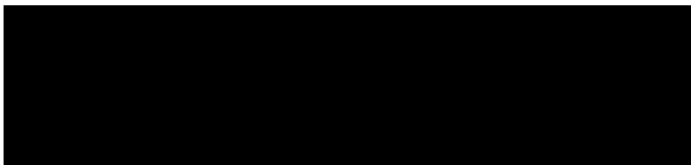


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	18/11/04	[REDACTED]	[REDACTED]	18/11/04	18/11/04

TERMS: NETT 30 DAYS

George Galloway MP

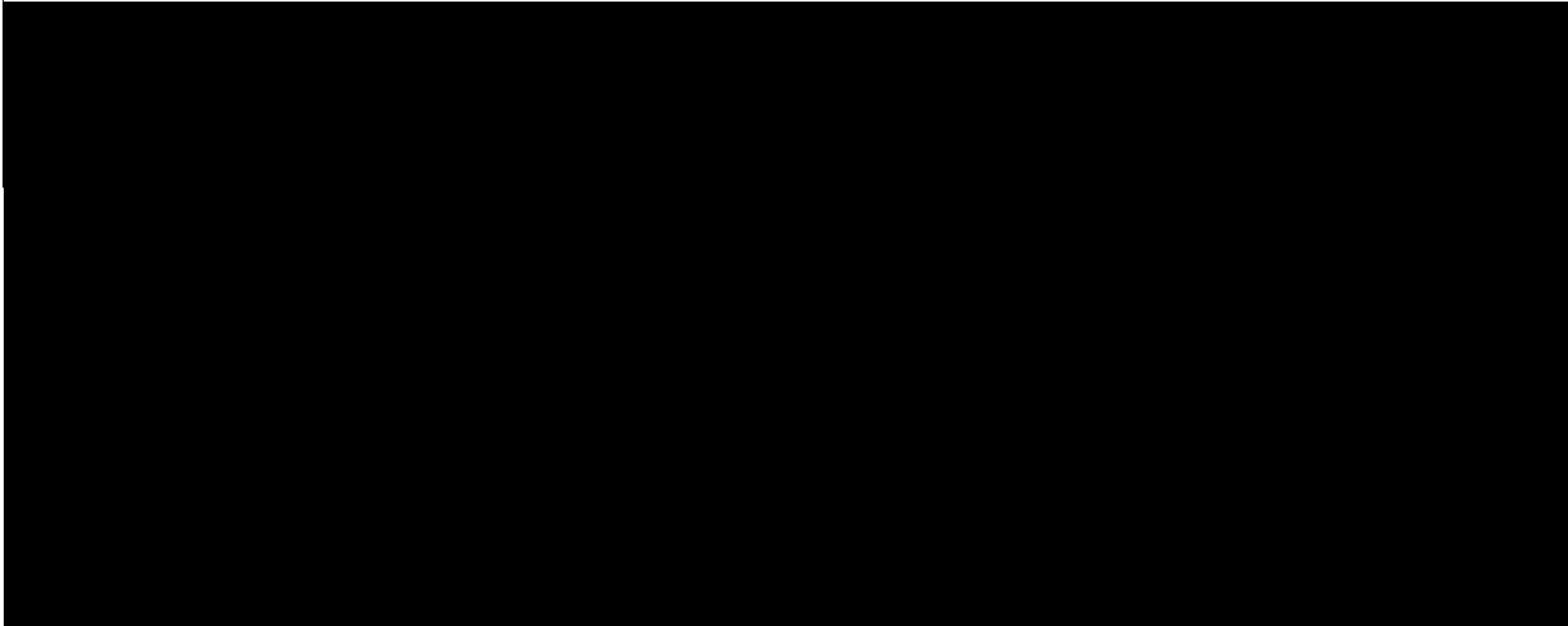
George Galloway MP

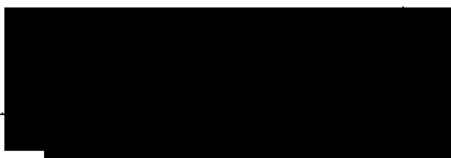


All goods remain property of Viking Direct until Invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
10 80 LEAF SHRTEND NTBKS	A32-CH1403X	1 PK	17.5	7.43	3.290	3.29
[REDACTED]						
[REDACTED]						

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
7.43	4.14	3.29	FREE	.00	.58		
							3.87





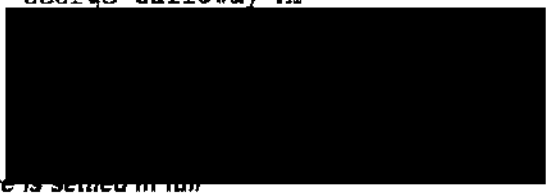
ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
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TERMS: NETT 30 DAYS

[REDACTED]	18/11/04	[REDACTED]	[REDACTED]	18/11/04	18/11/04
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George Galloway MP

George Galloway MP



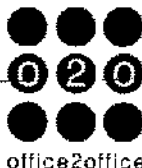
Product until invoice is settled in full

	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
A4 BOXFILE-OCEAN BLUE	GL8-2642-BE	2 EA	17.5	5.63	2.990	5.98
A4 BOXFILE-HEATHER PURPL	GL8-2642-PE	2 EA	17.5	5.63	2.990	5.98
A4 BOXFILE-WINE RED	GL8-2642-RD	2 EA	17.5	5.63	2.990	5.98
A4 BOXFILE - SILVER	GL8-2642-SV	2 EA	17.5	5.63	2.990	5.98
A4 BOXFILE - MET PURPLE	GL8-2642-MP	2 EA	17.5	5.63	2.990	5.98
CR A4 POLYFILE PORT(PK5)	GL8-A4263	5 PK	17.5	3.65	2.690	13.45
10 80 LEAF SHRTHND NTBKS	A32-CH1403X	* PK	17.5	7.43	3.290	.00
VIKING INKJET A4 100GSM	A32-V1132	5 RM	17.5	11.75	3.990	19.95
VIKING INKJET A4 100GSM	A32-V1132	2 RM	17.5	11.75		.00
PASTEL CUBE 76X76MM	A32-VHAP	3 EA	17.5	3.90	1.080	3.24
NEON CUBE 76X76MM	A32-VHAN	3 EA	17.5	3.90	1.080	3.24
SPRAYMOUNT ADHESIVE	A32-SMA	1 EA	17.5	10.29	7.990	7.99
TAPE STRIPS REFILL 12PK	GL8-90M-12PK	1 PK	17.5	8.84	7.990	7.99
HP PHOTO PAPER GLOSSY A4	GL8-C7897A	1 PK	17.5		12.990	12.99
L1 BOXFILES CHCKD PRODS A4						



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
199.33	113.57	98.75	FREE	1.96	17.62		118.33

Despatch Note



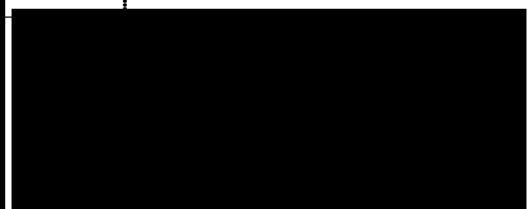
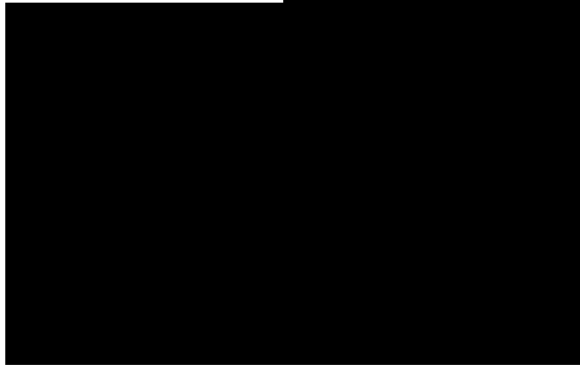
office2office

No. of packages/pallets
5 0

Net weight (Kgs)
19.410



George Galloway MP



PLEASE QUOTE ON ALL CORRESPONDENCE

Desp Note Page	Desp Date	Customer Order Ref	Order Date	Order no
	11-11-04		11-11-04	



2	HC23-14	4	BOX250	0	ENVELOPE C5 1ST CLASS PEEL AND SEAL
3	HC23-15	4	BOX25	0	PLASTIC MAILER 406X305MM
4	HC23-15	2	EX25	0	PLASTIC MAILER 324X230 MM
5	HC130	4	PACK50	0	ENVELOPE MANILA C4 1ST CLASS
1	HC19-14	0	EX250	1	HOUSE OF COMMONS COMP SLIPS OP Delivered Direct From Supplier Expected Delivery Date 18/11/2004



Statement

Thank you for ordering your office products from Neat Ideas Ltd.

Invoice address

GEORGE GALLOWAY MP

Date	Our reference	Your reference	Debit	Credit
18/08/04			£107.11	
26/08/04				£1.52
27/08/04			£58.13	
08/09/04			£1.83	
09/09/04				£18.75
13/09/04			£9.38	
29/09/04			£21.10	
04/10/04			£14.89	
25/10/04			£9.38	
18/11/04			£11.75	
18/11/04				£8.39
29/11/04				£21.10
29/11/04				£14.89
			£167.73	

Under 30 days Over 30 days Over 60 days

Account balance

NEAT Ideas

Statement

Terms 30 days from
date of invoice

Invoice address

GEORGE GALLOWAY MP

Statement date

30/11/04

Amount due

£155.88

Date	Our reference	Your reference	Debit	Credit
		BALANCE BROUGHT F/WARD	£167.73	
30/11/04				£11.75
30/11/04				£0.12

Under 30 days

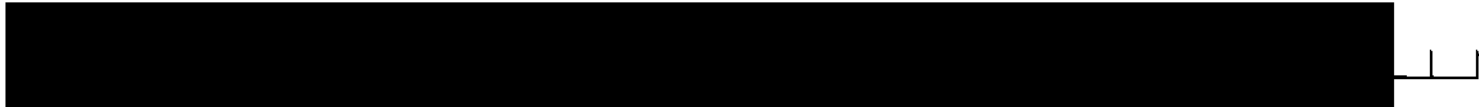
Over 30 days

Over 60 days

Account balance

£155.88

1. TO BE COMPLETED BY DEPARTMENTS



Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p.					
	189	76					708 CENTRE PLUS - ACCESS TO WORK CREDIT
Total	189	76					

COMPLETED BY:

Signature:

Name:

Date:



7/9/04

REMARKS:
 GEORGE S ALLOWAY MP

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

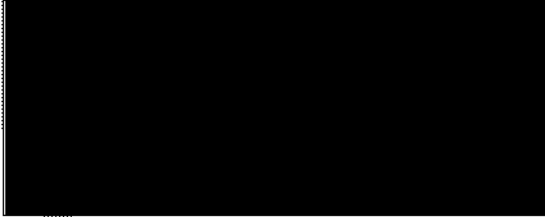
See overleaf for Finance Office action.



jobcentreplus

*Part of the Department for
Work and Pensions*

REMITTANCE ADVICE



--	--

CHEQUE
NUMBER



CHEQUE
DATE



Description

Amount


Payment in respect of your invoice / reference number

189.76



TOTAL

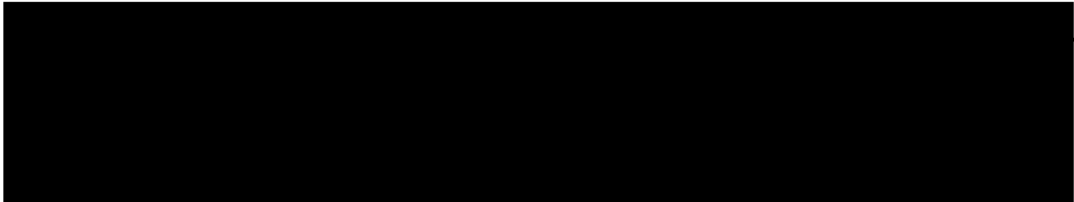
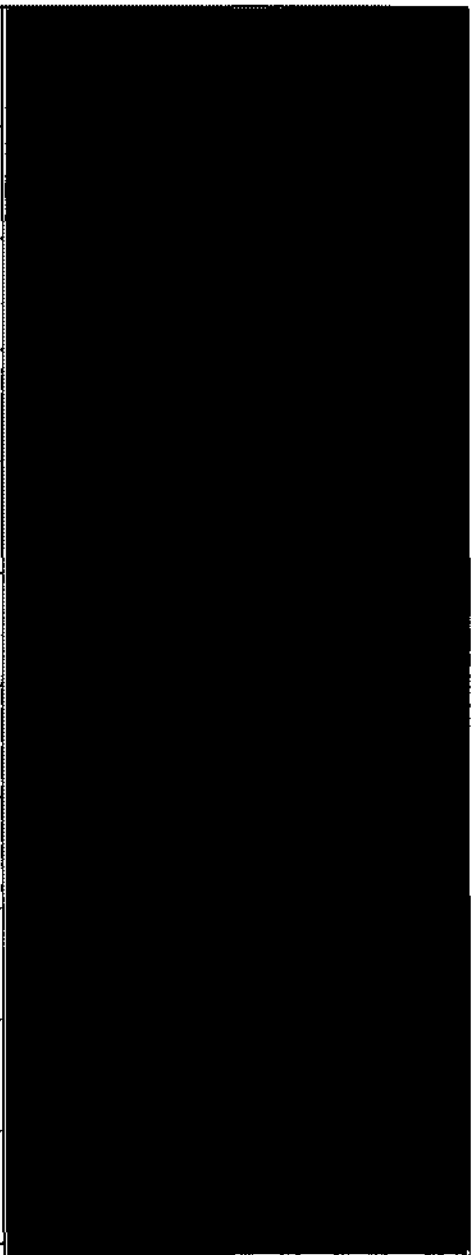
189.76



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	VIKING	57.89
2	SPEECH CENTRE	189.76
3	VIKING .	248.90
4		
5		
6		
7		
8		
9		
10		
		£



.....red on parliamentary

PRINTED NAME..... GEORGE GALLOWAY MP.....
 DATE 22/07/04..... CONSTITUENCY..... GLASGOW KELVINS.....

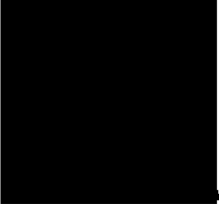


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	7/07/04			7/07/04	7/07/04

TERMS: NETT 30 DAYS

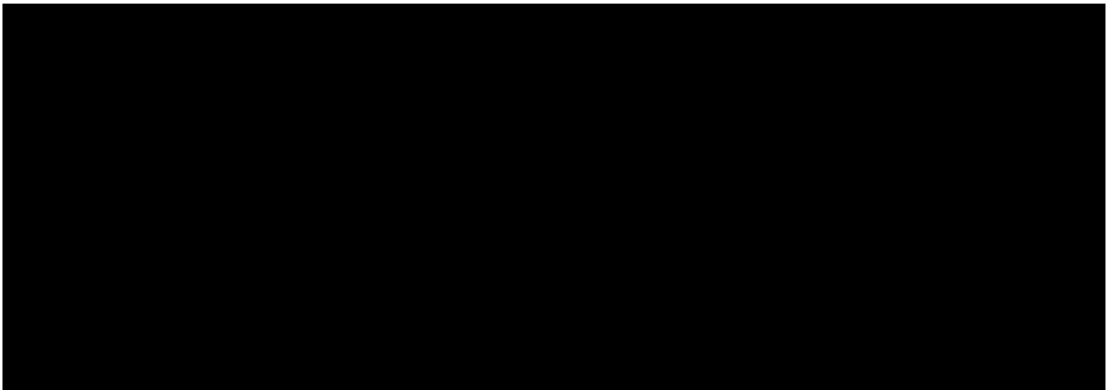
George Galloway MP

George Galloway MP

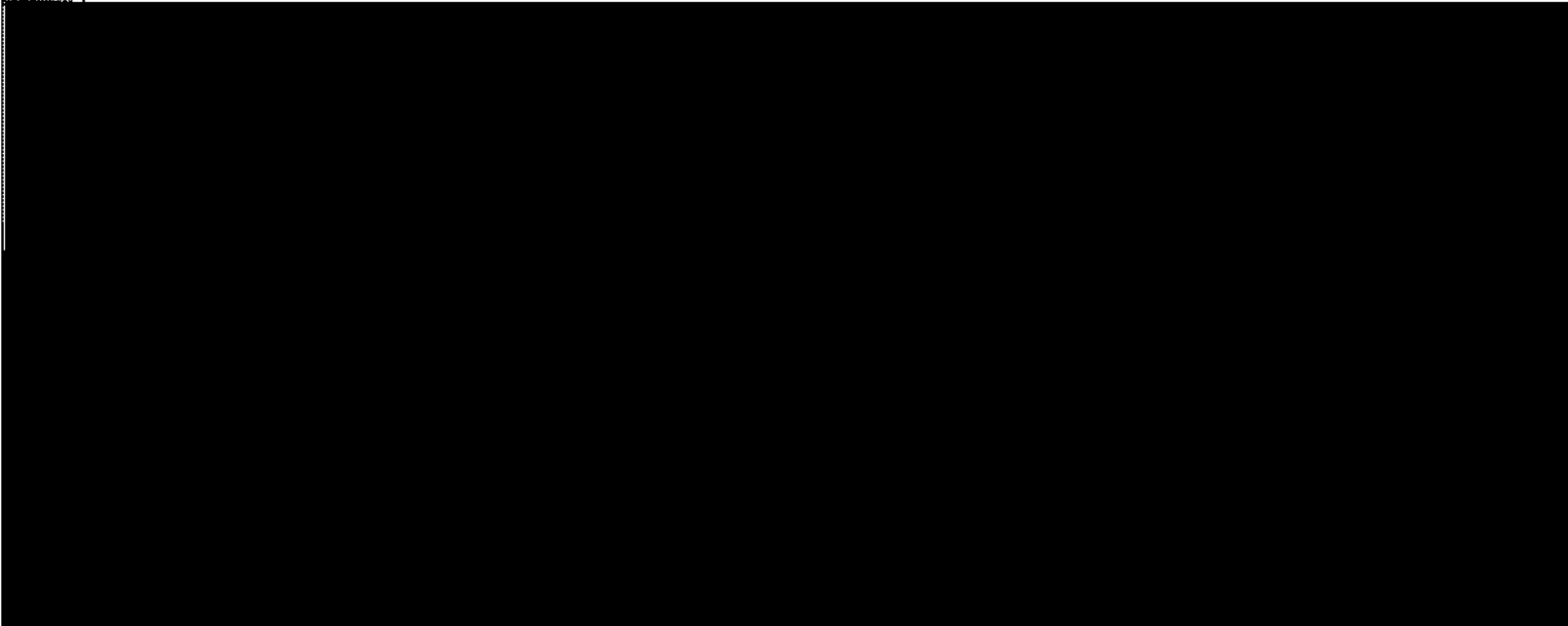


All goods remain property of Viking Direct until invoice full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
VIKING ECON A4 COPIER	P24-9537	20 RM	17.5	7.00	2.390	47.80

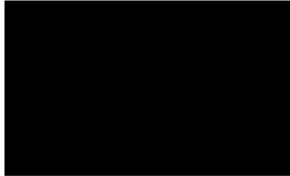


TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
140.00	92.20	47.80	FREE	1.47	8.62			57.89

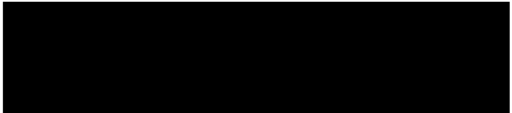




INVOICE



Date: 23 June 2004

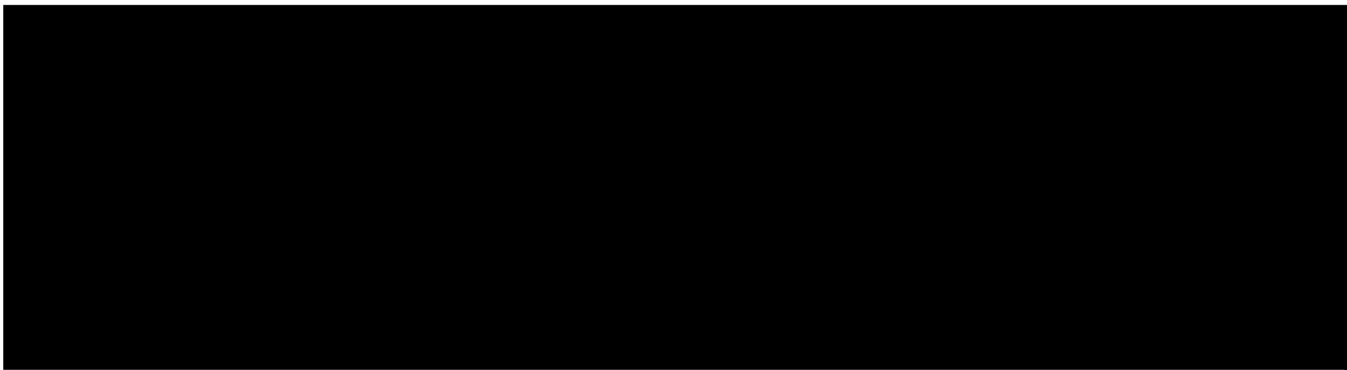


<i>Prod No</i>	<i>Description</i>	<i>Qty</i>	<i>Unit Price £</i>	<i>Price £</i>
	Olympus Portable Digital Dictation Machine	1	149.00	149.00



Packing & Carriage	1	12.50	12.50
--------------------	---	-------	-------

Total (Net)	161.50
VAT @ 17.5%	28.26
Total Payable	189.76



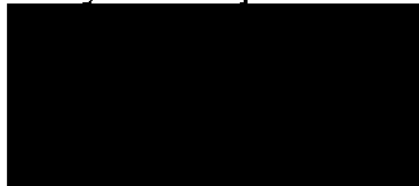


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	20/07/04			20/07/04	20/07/04

TERMS: NETT 30 DAYS

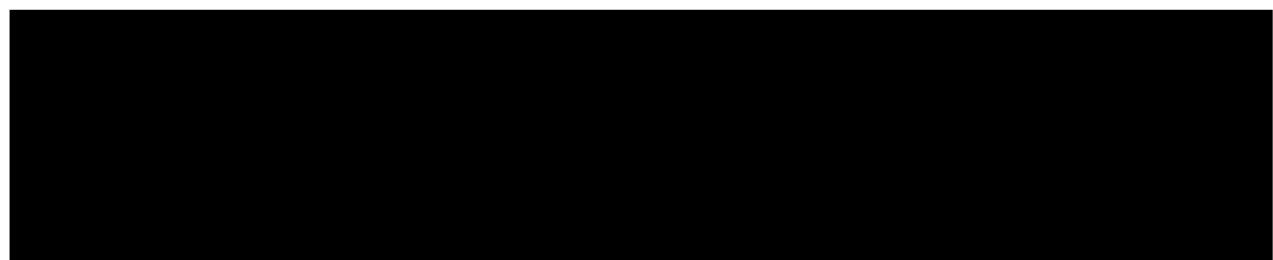
George Galloway MP

George Galloway MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
UNIBALL MICROEYE BLK .7MM	GL7-UB157-BK	12 EA	17.5	1.69	1.390	16.68
UNIBALL MICROEYE BE .7MM	GL7-UB157-BE	12 EA	17.5	1.69	1.390	16.68
REFILL PK 3 PADS	GL7-90M	1 PK	17.5	2.31	1.990	1.99
10 BULL DOG CLIP 40MM	GL7-1900	1 PK	17.5	1.66	1.590	1.59
BLACK CARTRIDGE (NO.45)	KM5-51645A	3 EA	17.5		17.990	53.97
3 COLOUR CART 38ML-NO 78	KM5-C6578AE	3 EA	17.5		34.990	104.97
DATA COPY A4 NON-STOP BOX	SK1-MOD05	1 BX	17.5	57.85	13.990	13.99



							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
102.38	51.45	209.87	FREE	1.96	37.07		248.90

RECEIVED

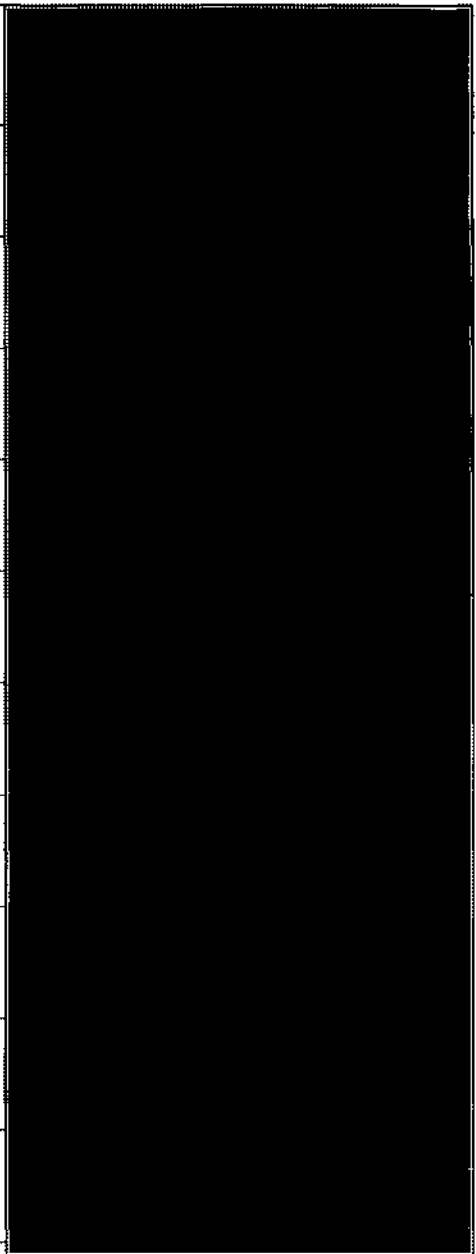
C2. DIRECT PAYMENT

02 JUL 2004

I enclose3..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

DFA

Invoice	Supplier's name	Amount £
1	VIKING DIRECT	11.60
2	NEAT IDEAS	75.00
3	NEAT IDEAS	19.85
4		
5		
6		
7		
8		
9		
10		
		£

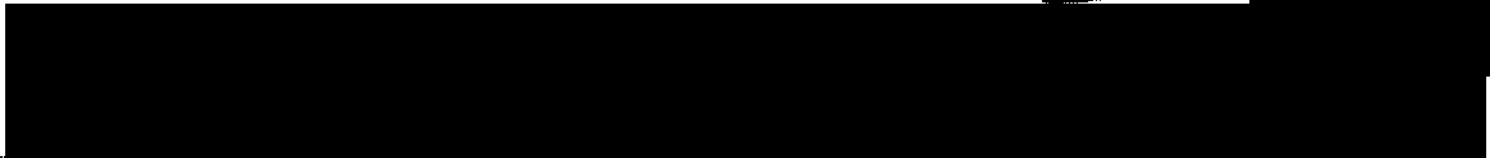


I certify that [redacted] are wholly incurred on parliamentary duties.

SIGNED..... [redacted]

PRINTED NAME..... GEORGE GALLOWAY M.P.....

DATE... 01/07/04... CONSTITUENCY... GLASGOW KELVIN.....

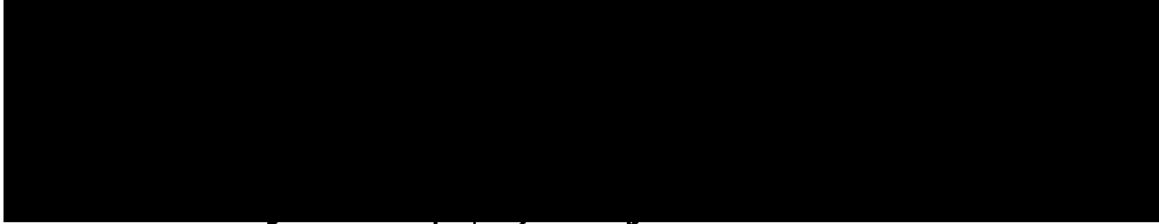


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	8/06/04			8/06/04	8/06/04

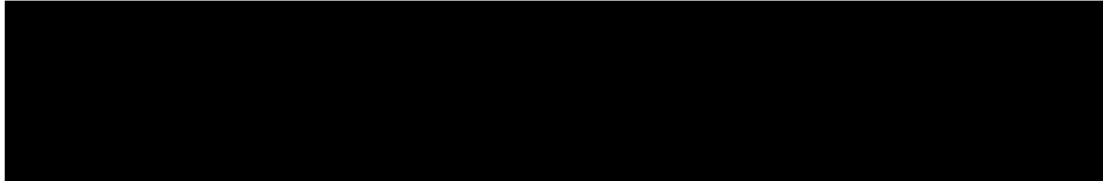
TERMS: NETT 30 DAYS

George Galloway MP

George Galloway MP



DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
REFILL PK 3 PADS	G27-90M	2 PK	17.5	2.31	1.990	3.98
AAA DURACELL PLUS 4PK	G27-7025661	1 PK	17.5	3.60	2.990	2.99



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
8.22	1.25	6.97	2.90	.00	1.73			11.60

Terms 30 days from
date of invoice

Your prompt payment
would be appreciated

Invoice address

GEORGE GALLOWAY MP

Invoice date
15/06/2004

Delivery address

GEORGE GALLOWAY MP,

Date ordered
15/06/2004

Due on or before
15/07/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
JIFFYLITE BUBBLE BAGS 1	M6964387	1	1	£18.99	2	£18.99
QUIL A4 BOX FILE RED	M6950120RD	5	5	£3.49	2	£17.45
QUIL A4 BOX FILE BLACK	M6950120BK	5	5	£3.49	2	£17.45
150ML AIR DUSTER	M6961877	1	1	£4.99	2	£4.99
CDRW 80 MINUTE	M6963809	5	5	£0.99	2	£4.95

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£63.83	£0.00	£0.00	£11.17

Goods total	£63.83
Carriage total	FREE
Discount total	£0.00
Net total	£63.83
VAT total	£11.17
Invoice total	£75.00
Amount paid	£0.00

Thank you for ordering your office products from Neat Ideas Ltd.

Invoice

Terms 30 days from date of invoice

Invoice address
GEORGE GALLOWAY MP

Invoice date
24/05/04

Delivery address
GEORGE GALLOWAY MP

Date ordered
24/05/04

Due date
23/06/04

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
HP INKC BK 51E45A	M6943506	1	1	21.89	2	21.89

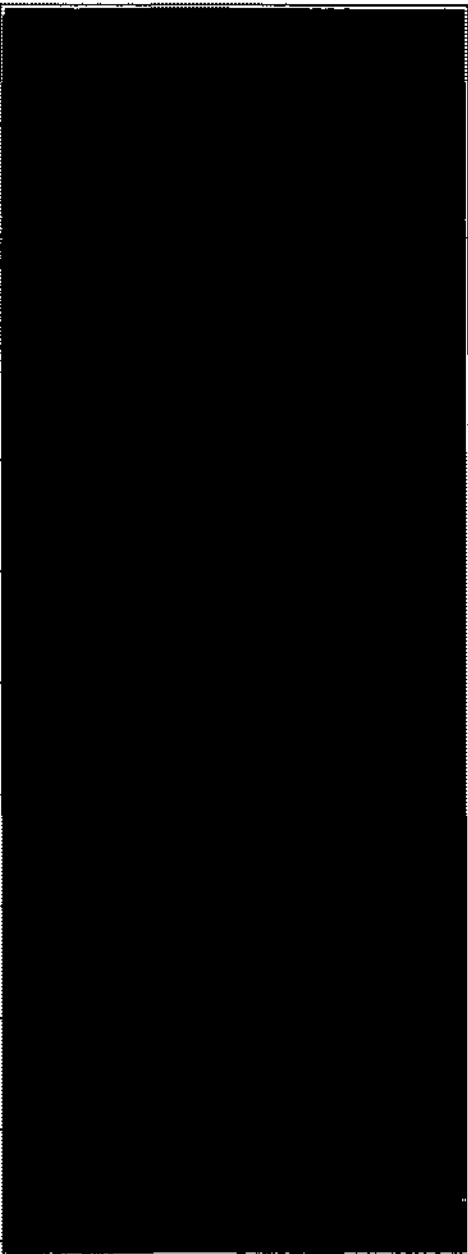
COPY

VAT summary						Goods total	21.89
Code	Rate (%)	Goods	Carriage	Discount	VAT	Carriage total	.00
1	0.00	.00	.00	.00	0.00	Discount total	.00
2	17.50	21.89	.00	.00	3.83	Net total	21.89
						VAT total	3.83
						Invoice total	25.72
						Amount paid	.00

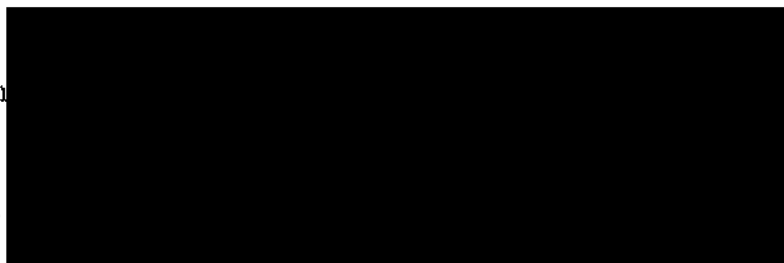
C2. DIRECT PAYMENT

I enclose⁵..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	NEAT IDEAS	46.93
2	NEAT IDEAS	98.52
3	DELL	2700.15
4	DELL	1753.10
5	DELL	458.25
6		
7		
8		
9		
10		
		£



I certify that the



incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... GEORGE GALLOWAY.....

DATE..... 14/06/04..... CONSTITUENCY..... GLASGOW KELVIN.....

Terms 30 days from
date of invoice

Your prompt payment
would be appreciated

Invoice address
GEORGE GALLOWAY MP

Invoice date
24/05/2004

Delivery address
GEORGE GALLOWAY MP

Date ordered
24/05/2004
Due on or before
23/06/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
HP INKC CL C6578D	M6953712	1	1	£24.99	2	£24.99
CLEAR POLYFILE P A4 PK5	M6957889	5	5	£2.99	2	£14.95

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£39.94	£0.00	£0.00	£6.99

Goods total	£39.94
Carriage total	FREE
Discount total	£0.00
Net total	£39.94
VAT total	£6.99
Invoice total	£46.93
Amount paid	£0.00

Thank you for ordering your office products from Neat Ideas Ltd.

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address *
GEORGE GALLOWAY MP

Invoice date
09/06/2004

Delivery address
GEORGE GALLOWAY MP,

Date ordered
08/06/2004

Due on or before
09/07/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
HP INKC BK 51645A	M6943506	1	1	£21.89	2	£21.89
HP INKC CL C6578D	M6953712	2	2	£24.99	2	£49.98
RULED POST IT NOTES	M6960688	2	2	£5.99	2	£11.98

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£83.85	£0.00	£0.00	£14.67

Goods total	£83.85
Carriage total	FREE
Discount total	£0.00
Net total	£83.85
VAT total	£14.67
Invoice total	£98.52
Amount paid	£0.00



Invoice To:



Ship To:



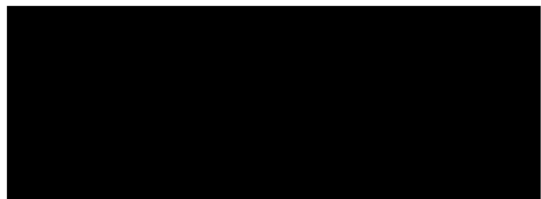
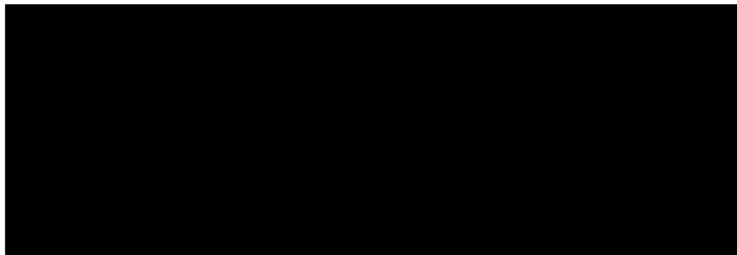
Date 01st June 2004



1st
01st June 2004

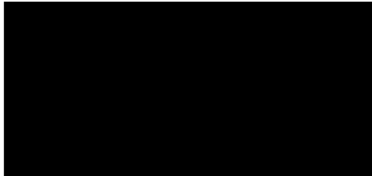
Latitude D505	1,149.00	2	2,298.00
			-
			-
			-
			-
			-

Sub Total £ 2,298.00
VAT £ 402.15
Total £ 2,700.15





Invoice To:



Ship To:



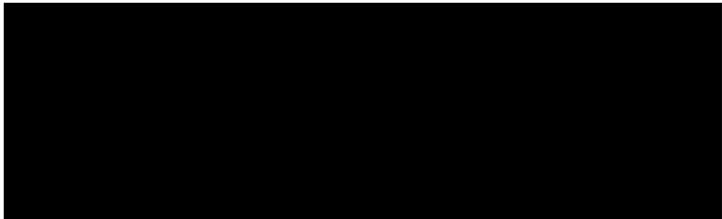
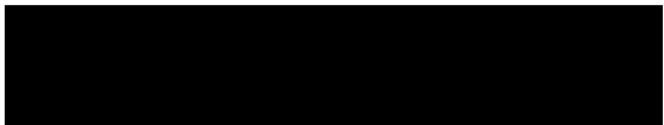
Date 01st June 2004

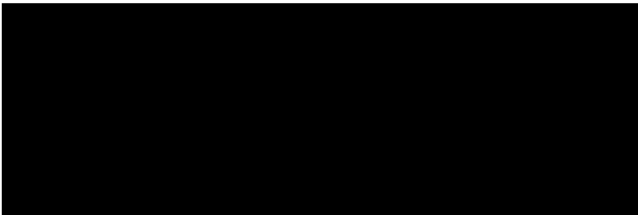


VAT
100% 0
100%

Optiplex GX 270	1,492.00	1	1,492.00
			-
			-
			-
			-
			-

Sub Total £ 1,492.00
VAT £ 261.10
Total £ 1,753.10

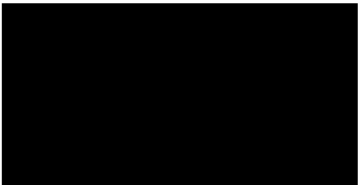




Invoice To:



Ship To:

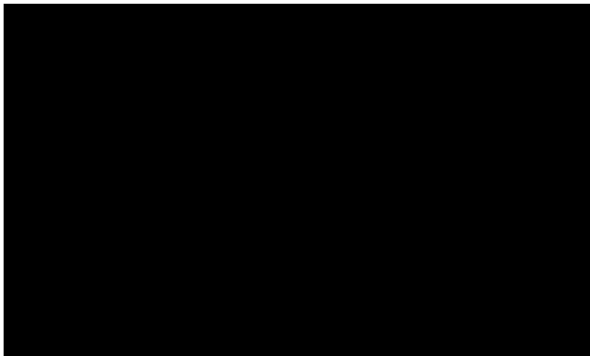


Date 01st June 2004



Scanjet 3670	61.00	1	61.00
Acrobat Pro	329.00	1	329.00
			-
			-
			-
			-
			-

Sub Total £ 390.00
VAT £ 68.25
Total £ 458.25



VAC

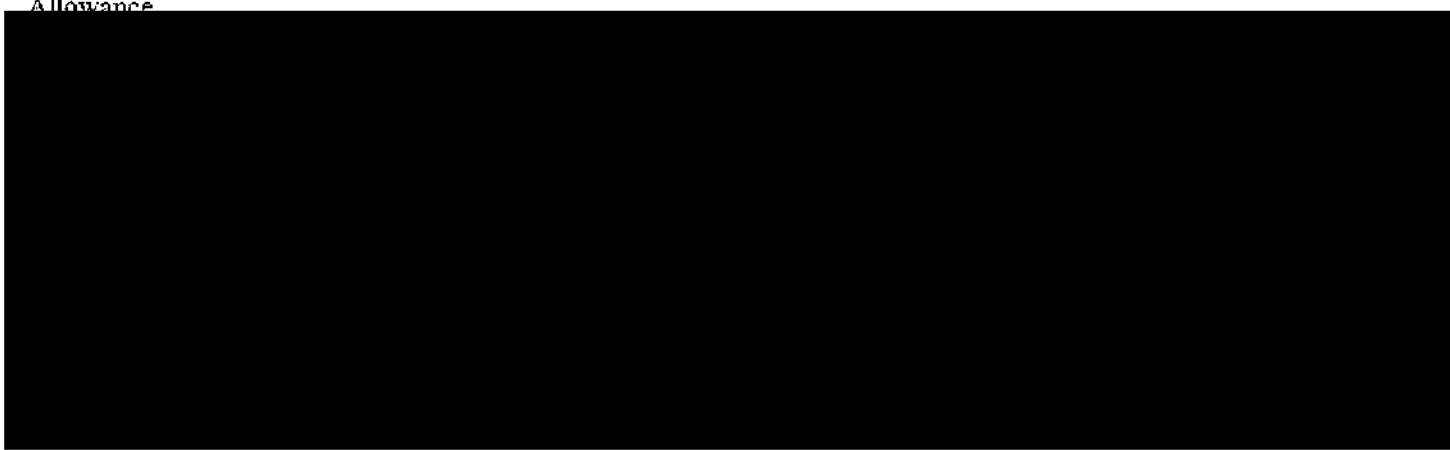
2004 11 17 2

GEORGE

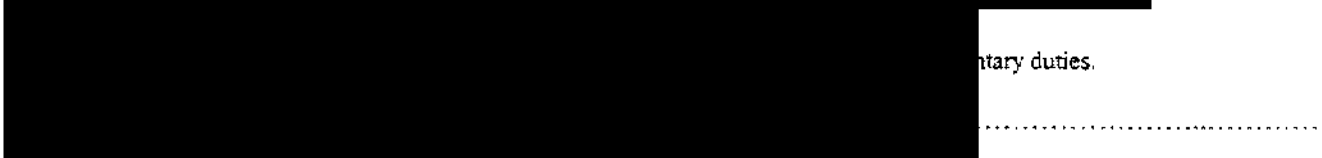
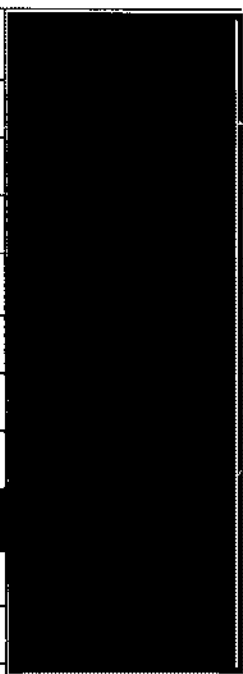


C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance



Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites	3643.68	
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 3643.68	



Printed name... GEORGE GALLOWAY

Date... 24/05/04 Constituency... GLASGOW KELVIN

ntary duties.



Invoice

Prepaid Invoice

Invoice To:

House of Commons

Deliver To:

House of Commons

Item No.	Description	Quantity	Unit Price	Net
221-3854	Latitude D505, Pentium M 1.5 GHz/1 MB Cache, 15.0-inch XGA LCD Screen	2	1,271.00	2,542.00
320-1381	UK/Ireland (QWERTY) - Internal Keyboard	2		
430-0817	No Wireless Mini-PCI Card Option, Tied	2		
312-0144	UK 56.6k Data/Fax Internal Modem	2		
341-0135	(Modular) 24X CDRW/DVD Combo Drive with Decoder Software	2		
420-3528	English - Microsoft Windows XP Professional SP1 Media/Recovery CD	2		
306-0003	Resource CD for Latitude D-Family and X300 Notebooks	2		
311-3258	266MR, 333MHz DDR SDRAM Memory (1x256MB)	2		
680-11723	1Y CAR (Collect and Return)	2		
630-11039	English - Microsoft Office 2003 Professional with DotNet	2		
420-3709	English/Europe - Microsoft Windows XP Pro SP1 (No Media)	2		
680-11728	Upg to 3Y NBD International (Next Business Day On-site)	2		
680-11722	Base warranty	2		
300-0026	UK/Ireland - System Documentation, Power Cord, Latitude D505 Series	2		
340-9548	40GB (5400rpm) Hard Drive	2		
340-9588	(Modular - Internal/External) 3.5- in 1.44MB Floppy Drive via USB, Tied	2		
310-4913	No Carrying Case	2		
310-4495	53Whr 6 Cell LI-ION Primary Battery	2		
320-1877	Global - 65W AC Adapter, 3 Wire, w/o Power Cord, Tied	2		
680-11048	No Complete Care SKU for Latitude	2		
210-12517	M5200n N/W Medium WG Laser Printer (Ordered with System)	1	559.00	559.00
800-10174	Dell Imaging Printer order - UK	1		
470-10471	USB Printer Cable	1		
593-10026	No additional Toner Selected	1		
680-11848	Base warranty	1		
680-11849	1Y NBD (Next Business Day) On-site Repair	1		

VAT Summary

VAT Rate %	GBP Total Net £	GBP VAT £
17.50	3,101.00	542.68

	GBP
Subtotal	3,101.00
Freight	0.00
VAT	542.68
Total	3,643.68

RECEIVED

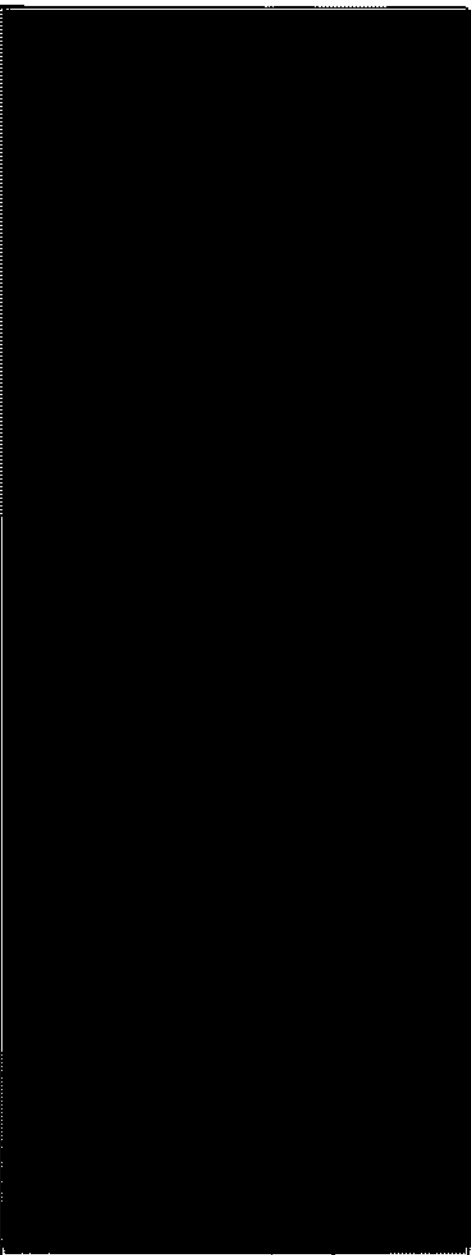
C2. DIRECT PAYMENT

18 MAY 2004

I enclose3..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

DEA

Invoice	Supplier's name	Amount £
1	VIKING DIRECT	378.07
2	BANNER	93.77
3	NEAT IDEAS	50.96
4		
5		
6		
7		
8		
9		
10		
		£



I certify [redacted] on parliamentary duties.


SIGNATURE [redacted]

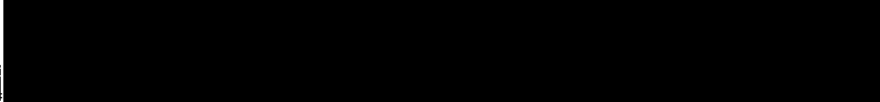
PRINTED NAME..... GEORGE GALLOWAY.....



DATE... 18/05/04..... CONSTITUENCY... GLASGOW KELVIN.....

STATEMENT



George Galloway MP




INVOICE DATE			INVOICE No.	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL
30	10	03		378.07			32.19	37.02-	37.02-
30	10	03						64.42-	64.42-
15	01	04							
05	04	04							
									
BALANCES OUTSTANDING →				378.07			32.19	101.44-	308.82



Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

George Galloway MP

Charge To :

George Galloway MP



office2office

Banner Business Supplies Ltd

Cashier

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 01/05/2004

Amt. Due : 93.77

Page 1 of 1 Date 01/05/2004

Acc.No. [REDACTED] Order Date 15/04/2004

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To [REDACTED]

George Galloway MP

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			PRMISCELLANEOUS HC84 OVERPRINTED WITH [REDACTED] DETAILS PRINTED IN GREEN 3 X BX100 ARTWORK SUPPLIED	3	EACH	26.6000	15/04/04 15/04/04 15/04/04 15/04/04 15/04/04	79.80	17.50	13.97

Sales Order Total (VAT exc!)

79.80

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	79.80	13.97

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	79.80
INVOICE V.A.T.	13.97
INVOICE TOTAL	93.77

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

29/05/2004

Thank you for ordering your office products from Neat Ideas Ltd.

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address
GEORGE GALLOWAY MP

Delivery address
GEORGE GALLOWAY MP,

Invoice date
10/05/2004

Date ordered
10/05/2004

Due on or before
09/06/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
UNIBALL EYE 0.2MM BK 12PK	M6847868BK	1	1	£16.99	2	£16.99
FOLDBACK CLIPS 32MM 10PK	M6818895	1	1	£1.39	2	£1.39
HP INKC CL C6578D	M6853712	1	1	£24.99	2	£24.99

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£43.37	£0.00	£0.00	£7.59

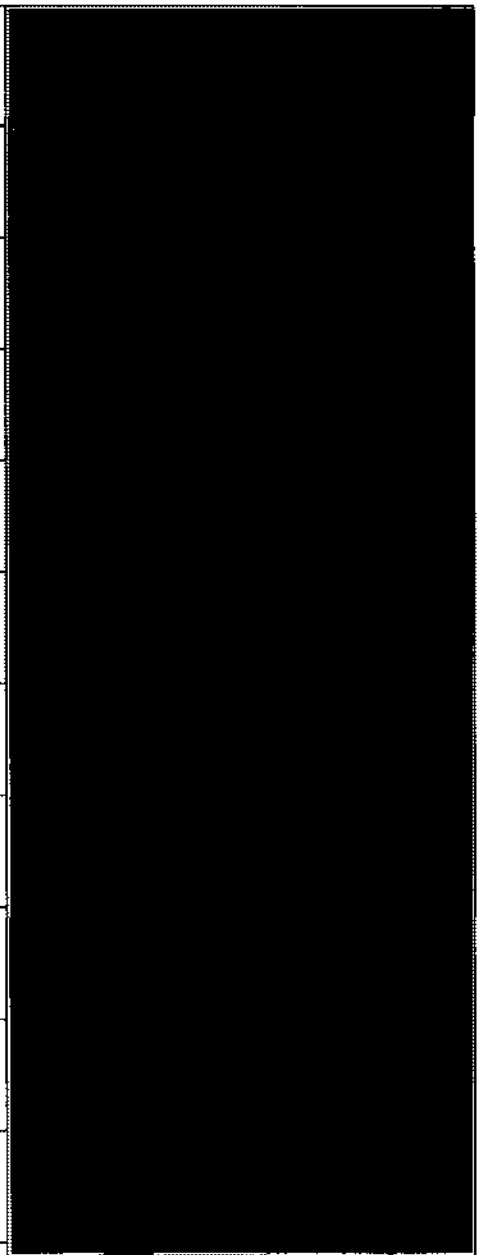
Goods total	£43.37
Carriage total	FREE
Discount total	£0.00
Net total	£43.37
VAT total	£7.59
Invoice total	£50.96
Amount paid	£0.00

C2. DIRECT PAYMENT

I enclose 8 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANNER	101.99
2	BANNER	88.83
3	NEAT IDEAS	183.22
4	NEAT IDEAS	45.12
5	NEAT IDEAS	66.98
6	DELL	1753.10
7	DELL	2700.15
8	DELL	458.25
9		
10		

£



Received
27 APR 2004

I certify that the above is a true and correct statement of my Office Costs Allowance.
 Signature:

PRINTED NAME.....GEORGE ALLOWAY.....
 DATE...22-04-04.....CONSTITUENCY...GLASGOW KELVIN.....

Invoice

 * INVOICE NO. [REDACTED]
 * *****



Invoice To :

Charge To :

George Galloway MP

George Galloway MP

Banner Business Supplies Ltd

Cashier

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

Page 1 of 1 Date 24/03/2004
 Acc. No. [REDACTED] Date 05/03/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]
 George Galloway MP

Inv. Date: 24/03/2004
 Amt. Due : 88.83

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		PRMISCELLANEOUS	NCBA OVERPRINTED WITH [REDACTED] DETAILS PRINTED IN GREEN 2 X BX100 ARTWORK SUPPLIED	2	EACH	37.8000	05/03/04 05/03/04 05/03/04 05/03/04 05/03/04	75.60	17.50	13.23

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	75.60	13.23

Sales Order Total (VAT excl) 75.60

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	75.60
INVOICE V.A.T.	13.23
INVOICE TOTAL	88.83

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

21/04/2004

Invoice

* INVOICE NO. [REDACTED]

Invoice To [REDACTED]

[REDACTED]



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

George Galloway MP

Charge To :
George Galloway MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Page 1 of 1 Date 16/03/2004 Delivered To [REDACTED]
George Galloway MP
Acc.No [REDACTED] Date 21/01/2004
Order [REDACTED]
C.A.R. [REDACTED]

Inv. Date: 16/03/2004
Amt. Due : 101.99

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		PRMISCELLANEOUS	HCRA OVERPRINTED WITH [REDACTED] DETAILS PRINTED IN GREEN 10 X BX100 ARTWORK SUPPLIED	10	EACH	8.6800	21/01/04 21/01/04 21/01/04 21/01/04 21/01/04	86.80	17.50	15.19

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	86.80	15.19

Sales Order Total (VAT excl) 86.80

INVOICE GOODS 86.80
INVOICE V.A.T. 15.19
INVOICE TOTAL 101.99

Settlement
Discount Terms [REDACTED]

**Please
return
the slip**

from final page
of invoice with
your payment
by

13/04/2004

[REDACTED]

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To [REDACTED]

George Galloway MP
 Glasgow Kelvin

Charge To :

George Galloway MP
 Glasgow Kelvin



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Page 1 of 1 Date 16/03/2004

Acc.No [REDACTED] Date 21/01/2004

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To [REDACTED]

George Galloway MP
 Glasgow Kelvin

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC84 OVERPRINTED WITH GEORGE GALLOWAY MP DETAILS PRINTED IN GREEN 5 X BX100 ARTWORK SUPPLIED	5	EACH	15.9600	21/01/04 21/01/04 21/01/04 21/01/04 21/01/04	79.80	17.50	13.97

Inv. Date: 16/03/2004

Amt. Due : 93.77

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.80	13.97

Sales Order Total (VAT excl) [REDACTED]

79.80

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	79.80
INVOICE V.A.T.	13.97
INVOICE TOTAL	93.77

13/04/2004

Thank you for ordering your office products from Neat Ideas Ltd.

Invoice

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address
GEORGE GALLOWAY MP

Delivery address
GEORGE GALLOWAY MP,

Invoice date
19/04/2004

Date ordered
19/04/2004

Due on or before
19/05/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
VALU MSE 2 BTN SCRL 19422	M6863506	1	1	£17.99	2	£17.99
HP INKC BK 51645A	M6843506	6	6	£22.99	2	£137.94

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£155.93	£0.00	£0.00	£27.29

Goods total	£155.93
Carriage total	FREE
Discount total	£0.00
Net total	£155.93
VAT total	£27.29
Invoice total	£183.22
Amount paid	£0.00

Thank you for ordering your office products from Neat Ideas Ltd.

Invoice

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address
GEORGE GALLOWAY MP

Invoice date
19/04/2004

Delivery address
GEORGE GALLOWAY MP

Date ordered
19/04/2004
Due on or before
19/05/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
FAN HEATER	M6850723	1	1	£16.99	2	£16.99
HIGHLIGHTER YW SINGLE	M6851001	5	5	£1.49	2	£7.45
CLEAR POLYFILE P A4 PK5	M6857889	4	4	£3.49	2	£13.96

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£38.40	£0.00	£0.00	£6.72

Goods total	£38.40
Carriage total	FREE
Discount total	£0.00
Net total	£38.40
VAT total	£6.72
Invoice total	£45.12
Amount paid	£0.00

Thank you for ordering your office products from Neat Ideas Ltd.

Invoice

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address
GEORGE GALLOWAY MP

Delivery address
GEORGE GALLOWAY MP

Invoice date
22/04/2004

Date ordered
21/04/2004

Due on or before
22/05/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
DELUXE SCISSORS 17CM	M6858801	3	3	£5.99	2	£17.97
REXEL METEOR BLACK	M6850984BK	3	3	£4.89	2	£14.67
SUPERFINE POCKETS PK100	M6826982	2	2	£9.99	2	£19.98
A4 VISION BINDER 16MM	M6855650BK	1	1	£2.19	2	£2.19
A4 VISION BINDER 16MM	M6855650BL	1	1	£2.19	2	£2.19

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£57.00	£0.00	£0.00	£9.98

Goods total	£57.00
Carriage total	FREE
Discount total	£0.00
Net total	£57.00
VAT total	£9.98
Invoice total	£66.98
Amount paid	£0.00