



# Additional Costs Allowance

## Member's claim form

### 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

GEORGE MUDIE

Constituency

LEEDS EAST

### 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 01/06/04

to 1/1/

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : p

Food

£ 400 : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1260 : p

Repairs/insurance/  
security

£ : p

Other

£ 100 : p

▶ please specify MISC

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1947 : p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ 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

\_\_\_\_\_ 10 - 7 - 04 \_\_\_\_\_

**Data protection**

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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 G E Mudie

# INVOICE

Premises:

Please make your cheque payable to:

Bank Account Number:

Sort Code:

Date	Description	Paid	Nett	VAT	OS
24/06/2004	Additional Rent: Annual 24/06/2004-23/06/2005	0.00	10.00	0.00	OS
24/06/2004	S/C on Acct Six Mnthly in Adv 24/06/2004-24/12/2004	0.00	1,250.00	0.00	OS

	Nett	VAT	PREVIOUSLY PAID	0.00
	1,260.00	0.00	INVOICED NETT	1,260.00
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,260.00



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## Your details

Name  
in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

## 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/05/04 to 1/1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : p

Food

£ 400 : p

Utilities

£ 30 : p

Council Tax/Rates

£ [redacted] p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1400 : p

▶ please specify painting flat

Other

£ 100 : p

▶ please specify misc

Other

£ : p

▶ please specify

Total

£ 2087 : p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

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

10-7-04

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# INVOICE

## Customer

Name George Mudie

Address [REDACTED]

Phone                     

Date 13/05/2004

Order No.                     

Rep                     

FOB                     

Qty	Description	Unit Price	TOTAL
	Paintwork throughout	£1,400.00	



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## Your details

Name  
in CAPITAL LETTERS

GEORGIE MUDIE

Constituency

LEEDS EAST

## Claim details

### Notes

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Please list

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Please attach

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

Period of claim

from 01 / 04 / 04 to 1 / 1 /

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p

Food

£ 400 : — p

Utilities

£ 30 : \_\_\_\_\_ p

Council Tax/Rates

£ 544 : 50 p

Telephone and  
telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 100 : \_\_\_\_\_ p

▶ please specify MISC

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

**£ 1231 : 50 p**

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

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

10 - 7 - 04

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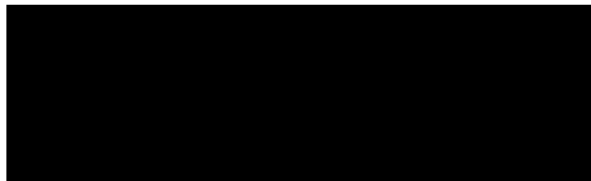
Send your completed  
form to

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



Date of Issue: 15-MAR-2004

MR GE MUDIE



Account reference



**Council Tax demand notice  
2004 to 2005**

544.50



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Members' Allowances

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## Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

## Claim details

Notes

You can only claim for

Please list

Please attach

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- 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/07/04 to 1/1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p

Food

£ 400 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 200 : p

▶ please specify misc

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 787 : 00 p

**Details of second home** *if applicable*Address of  
second homefor Additional  
Costs Allowance

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

23 - 10 - 04

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# Member's claim form



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## Your details

Name  
in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

## Claim details

Notes

You can only claim for

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



Please list

Please attach

Period of claim

from : 18 10 04

to : 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p

Food

£ : p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 50 : p

▶ please specify MISC

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 237 : p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

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

23-10-04

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# Member's claim form

Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

GEORGE MUIR

Constituency

LEEDS EAST

## Claim details

### Notes

You can only claim for

Please list

Please attach

- 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 19 104 to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : p

Food

£ 250 : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 50 : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 487 : p





# Member's claim form

Members' Allowances

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## Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEWIS EAST

## Claim details

### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1/10/04 to 1/1/05

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 157 : p

Food

£ 400 : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

▶ please specify hire

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 687 : p



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ 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

\_\_\_\_\_ 23 - 10 - 04 \_\_\_\_\_

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Member's claim form

09 MAR 2005



Members' Allowances

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Your details

Name in CAPITAL LETTERS

GEORGE MINDIE

Constituency

LEWIS EAST

Claim details

Notes

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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 February to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 157 : p

Food

£ 400 : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 3863 : 40 p

▶ please

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4450 : 40 p

£ 4,450. 40p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**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

1/3/05

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Date **07 02 05**

This quotation is valid for three months from the date stated

Wiring  Heating  Shower  Other

SECTION 1

CUSTOMER DETAILS

Title Mr  Mrs  Miss  Ms  Other  Forenames **G**  
 Surname **MURIE** Date of Birth

6 Months Buy Now Pay Later by Direct Debit  
 One instalment of £ to be collected by direct debit on the  
**10** APR 0%

12 Monthly Instalments by Direct Debit  
 Eleven monthly instalments of £ commencing the month following the  
 date of invoice, with a twelfth and final payment of £ Payments will be  
 processed on the 15th of each month or the nearest working day thereafter. APR 0%

Net Price	£ 3328 00
Less Promotion	£ 40 00
Total	£ 3288 00
VAT	£ 575 40
Total Price	£ 3863 40
Less Deposit (minimum 20%)	£ 3863 40
Outstanding Balance	£ 20 00

Please read the Terms & Conditions of Business set out overleaf. Please note in particular condition 5 which relates to the price of the work.

Room	Type of heater		Kw rating	Heating level		Price	Heater specified by	Wiring	Price
	Manufacturer	Model#	Kw	Comfort	Background	£			Customer
SITTING	DIMPLEX	DW05001	26 5	REPLACEMENT		639 00		OFF PEAK AND UNRESTRICTED	
SITTING	DIMPLEX	DW04001	17 4	"		561 00		SUPPLIES EXIST CONNECTION	
HALL	DIMPLEX	XLS12	17	"		371 00		PROVIDED SUITABLE.	
BEDROOM	DIMPLEX	XLS18	25	"		458 00		REMOVE 4 OLD HEATSTRE	
								STORAGE HEATERS	99 00
<small>Price includes removal of existing gas radiators to be replaced by electric radiators. Unrestricted removal of existing gas radiators to be replaced by electric radiators to suit you this work.</small>						2029 00			99 00



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## Your details

Name  
in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

## Claim details

### Notes

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

Please list

Please attach

Period of claim

from 01 Dec 04 to / /

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p

Food

£ 300 : 00 p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1350 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ 588 : 00 p  please specify

Other


£ 200 : 00 p  please specify

Other

£ : p  please specify

Total

£ 2625.00

**Details of second home** *if applicable*


Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

1/3/05

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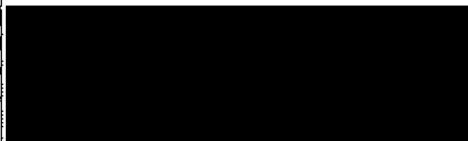
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Mr G E Mudie



INVOICE

Date	Description	Paid	Nett	VAT	C
25/12/2004	S/C on Acct Six Mnthly in Adv 25/12/2004-23/06/2005	0.00	1,350.00	0.00	OS

	Nett	VAT	PREVIOUSLY PAID	0.00
	1,350.00	0.00	INVOICED NETT	1,350.00
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,350.00



Name

MLOE

Date

14<sup>th</sup> DEC 2009

INVOICE

Supply of ① NEW DOOR  
As per  
QUOTE 006477

PAID CHEQUE

Signature

Print

NETT TOTAL

VAT

INVOICE TOTAL

£588.00



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## Your details

Name in CAPITAL LETTERS

G. MULLIE

Constituency

LEEDS EAST

## Claim details

### Notes

You can only claim for

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- 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / Nov / 04

to / /

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p *OK*

Food

£ 400 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other



▶ please specify

Other

£ : p

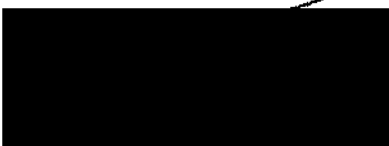
▶ please specify

Other

£ : p

▶ please specify

Total



continued on page 2

£187.00 paid

**Details of second home** *if applicable*



Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

1/3/05

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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



# Member's claim form

## 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

GEORGE MURPHY

Constituency

LEWIS EAST

## 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 JANUOS to / /

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p *OK*

Food

£ 400 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 200 : 00 p

▶ please

Other

£ 528 : 95 p

▶ please specify

Other

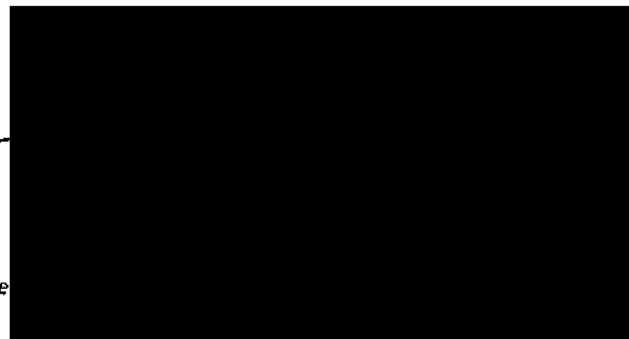
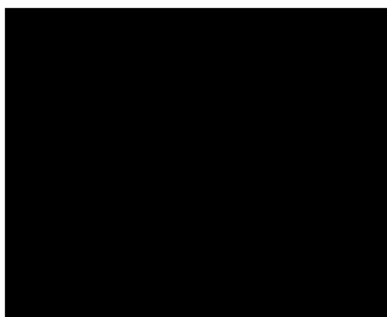
£ : p

▶ please specify

Total

£ 1315 : 95 p

continued on page 2



*T.V. new bedding + kitchen items*

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

1/3/05

**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.

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Financial Processing }

Transaction N

Registration N

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedica

**Text**

**Invoice No.** 18/5/05

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / ~~05\_06~~

**Expenditure type (Cat5) :**

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date) .....

3/6/05

Posted by (initials & date) .....



Member's claim form

18 MAY 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

GEORGE MUNDIE

Constituency

LEEDS EAST

Claim details

Notes

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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.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/03/05 to 1/1/

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 157 : p

Food

£ 400 : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : p

please specify household items

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 687 : p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_  
\_\_\_\_\_  
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 \_\_\_\_\_

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Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text**

**Invoice No.**

18/5/05

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / ~~05\_06~~

**Expenditure type (Cat5) :**

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

✓
✓
✓
✓
✓
✓

\* Financial Processing purposes only

Registered by (initials & date)

3/6/05

Posted by (initials & date)

D. B. JUN 2005



# Member's claim form

## Members' Allowances

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Name  
in CAPITAL LETTERS

GEORGE MINDIE

Constituency

LEEDS EAST

### Claim details

#### Notes

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- 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

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Please attach

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

Period of claim

from 01 Feb 05 to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : p

Food

£ 400 : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 3863 : 40 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4450 : 40 p

	Manufacturer	Model	Kw	Comfort	Background	£
SITTING	DIMPLEX	DUO500i	2.6/5	REPLACEMENT		639.00
SITTING	DIMPLEX	DUO400i	1.7/4	"		561.00
HALL	DIMPLEX	XLS12	1.7	"		371.00
BEDROOM	DIMPLEX	XLS18	2.8	✓		458.00

£

99.00
Price
£

COMPLETION £1200 = 00

Type of property: Semi  Detached  Terrace  Town House  Bungalow  Chalet  Flat

How many bedrooms:

Mr MUDIE

	MR	Manufacturer	Model	Kw		E
SITTING		Dimplex	DU05001	20/5	EX185	639 00
SITTING		"	DU04001	17/4	"	561 00
HALL		"	XLS12	1/7	"	371 00
BEDROOM		"	XLS18	2/5	"	458 00
		Heater	Heater	See	Schedule	1200 00

Abectos Heater Removal		99 00
Flush/Surface Wiring		
Less Deposit	£	5863 40
Outstanding Balance	£	Zero

CASHIER - PINK COPY - CUSTOMER

Registered Number 2855182 England



SB00294 (03/04)

Date 07 02 05

This quotation is valid for three months from the date stated

Wiring  Heating  Shower  Other

**SECTION 1**

**CUSTOMER DETAILS**

Title Mr  Mrs  Miss  Ms  Other  Forenames

Surname MODIE Date of Birth

Net Price	£ 3328.00
Less Promotion	£ 40.00
Total	£ 3288.00
VAT	£ 575.40
Total Price	£ 3863.40
Less Deposit (minimum 20%)	£ 3863.40
Outstanding Balance	£ ZERO

condition 5 which relates to the price of the work.