



Communications Allowance
Direct payment of suppliers

7 0 APR 2007

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GERRY SUTCLIFFE

Constituency

BRANFORD SOUTH

Office use only Cost

Claim details

You can only request Please ensure

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

Period of claim

from 08 / 04 / 07 to 08 / 04 / 07

Allowance year

2007, 2008

Suppliers

Amount

TWENTY-FOUR TEN

£ 2029 . 08 p

Authorisation and declaration

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

Signature

MP

Date

17/04/2007

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

TWENTYFOURTEN

www.twentyfourten.co.uk

Gerry Sutcliffe MP



Date
Invoice No.
Order No

18th April 2007

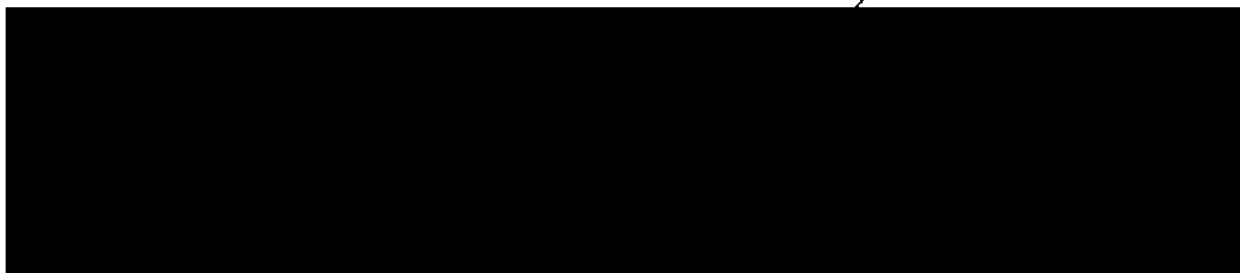
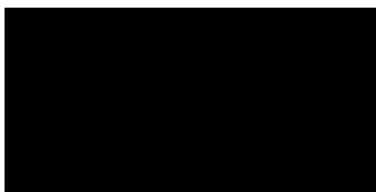
Contact



Terms: 30 days from date of invoice

Description Unit Price Value

Description	Unit Price	Value
For the supply of: 	1	£ 1,726.87
		£1,726.88
Please make cheques payable to Twentyfourten Ltd. 		£ 1,726.88
	VAT @ 17.5%	£ 302.80
	TOTAL	£ 2,029.08





Communications Allowance
Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7218 1340.

Your details

Name
in CAPITAL LETTERS

REILY SUTCLIFFE

Constituency

BRADFORD SOUTH



Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.



3 JUN 07

Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

2007 / 2008

Description of service or goods	Amount
<u>VIDEO CAMERA + CASE (AMAZON)</u>	<u>£ 341 : 37 p</u>
<u>WEBSITE SOFTWARE (AMAZON)</u>	<u>£ 64 : 99 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total

£ 406 : 36 p



Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

15/06/07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 64.99

£ 341.37

Comments

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From: [Redacted]
 Sent: [Redacted]
 To: [Redacted]
 Subject: [Redacted]
 Follow: [Redacted]
 Flag St: [Redacted]



amazon.co.uk



VIEW BASKET

WISH LIST



HELP

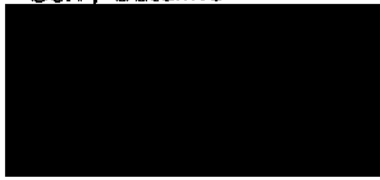
Thanks for your order, Mr G Sutcliffe

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.co.uk and click on Your Account at the top of any page.



Invoice Address:
Gerry Sutcliffe



Delivery Address:



Order Grand Total: £341.37

Order Summary:

Your order has been divided into 2 separate orders.

Order #1:: order will arrive in one delivery

Order #: [Redacted]

Delivery Method: First Class

Delivery Preference: Group my items into as few deliveries as possible

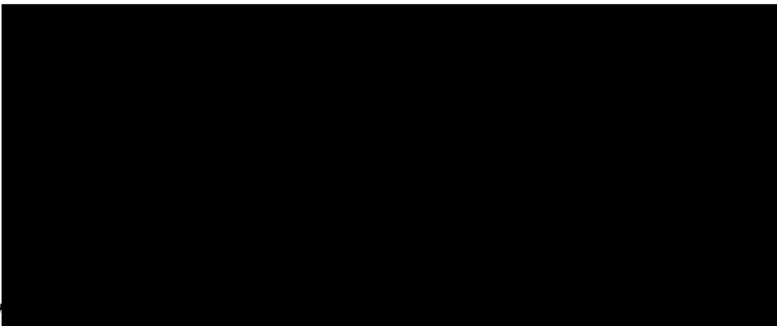
Subtotal of Items: £266.38

Postage & Packing: £5.01

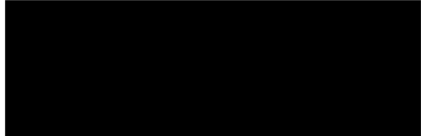
Total before VAT: £271.39

VAT:* £47.50

Total for this order: £318.89



Recommendations for Your Next Visit:



Our Price: £354.00



Our Price: £429.99



Electronics; £313.00



▶ [See All Your Recommendations](#)

Order # 2: : kkelectronics

Do you have questions about this order? Please [contact the seller](#).

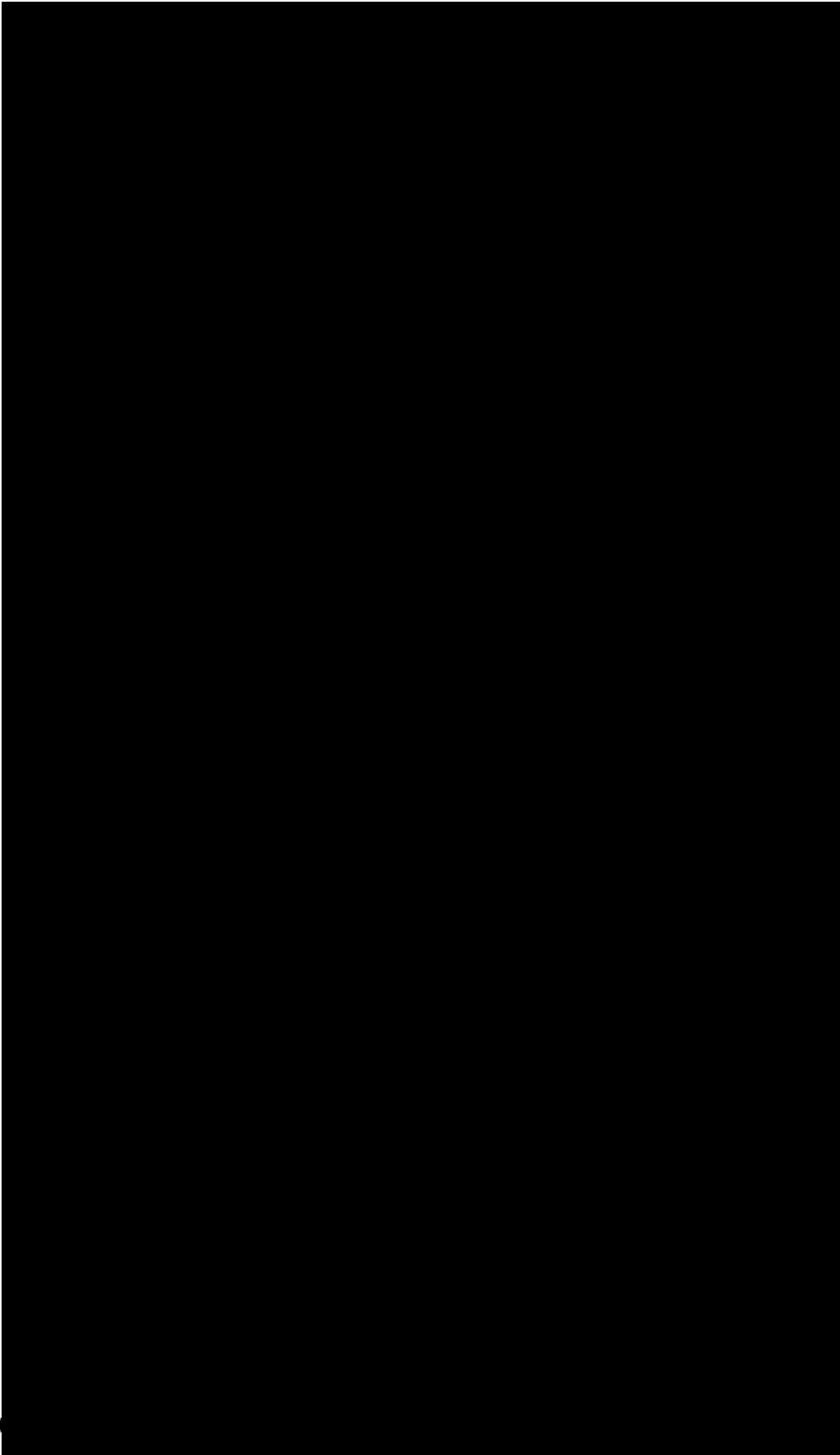
Order #: 

Delivery Method: Standard Delivery

Subtotal of Items: £17.98

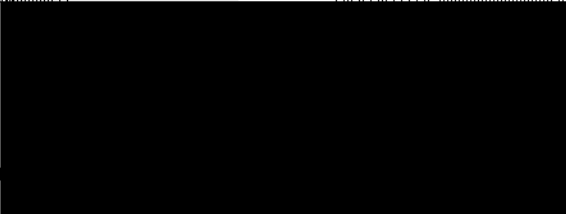
Postage & Packing: £4.50

Total for this order: £22.48





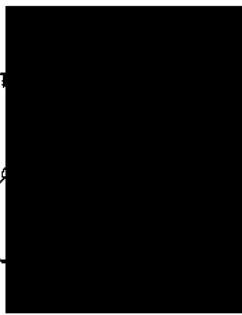
From:
Sent:
To:
Subject:



amazon.co.uk

[VIEW BASKET](#) | [WISH LIST](#)

[HELP](#)



Thanks for your order, Mr G Sutcliffe

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.co.uk and click on Your Account at the top of any page.

Ordering Information:



Delivery Address:
Gerry Sutcliffe

Order Grand Total: £64.99

Order Summary:

Delivery Details: order will arrive in one delivery

Order #:



Delivery Method: FREE Super Saver Delivery
Delivery Preference: Group my items into as few deliveries as possible

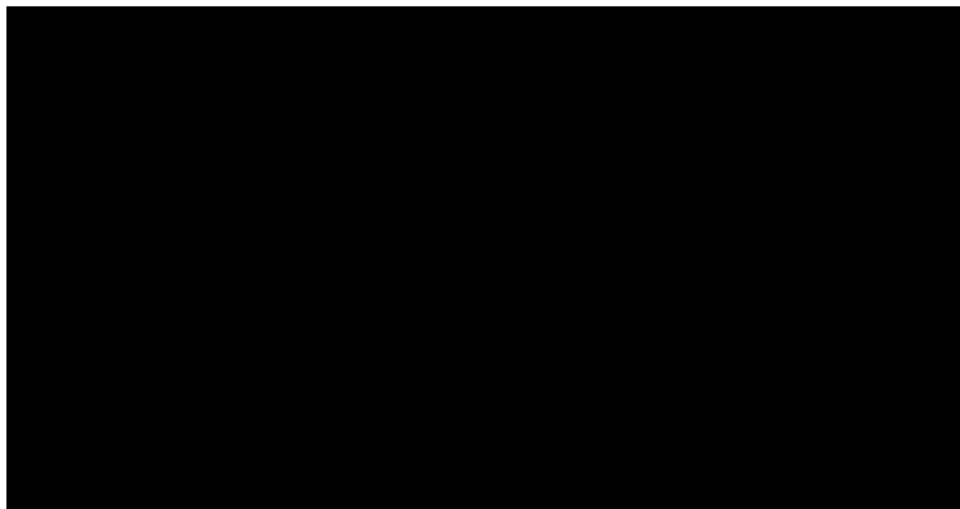
Subtotal of Items: £55.31

Postage & Packing: £0.00

Total before VAT: £55.31

VAT: £9.68

Total for this order: £64.99





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Member's reimbursement form ^{11 JUL 2007}

Comms1

page 1 of 2

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this form**

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this form**

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Your details

Name
in CAPITAL LETTERS

GERRY SUTCLIFFE

Constituency

BRANFORD SOUTH

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

2007 / 2008

Description of service or goods

Amount

AMAZON - EDITING SOFTWARE
FOR WEBSITE

£ _____ p

£ 206.96 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Total

£ 206.96 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

X

MP

Date

6/7/2007

Data protection

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Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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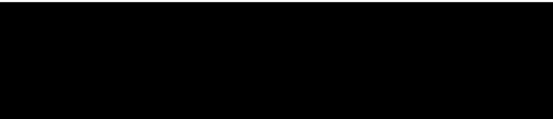


£

£ 206.96

Comments

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From
Sent
To:
Subj

amazon.co.uk

[VIEW BASKET](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Mr G Sutcliffe

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.co.uk and click on Your Account at the top of any page.

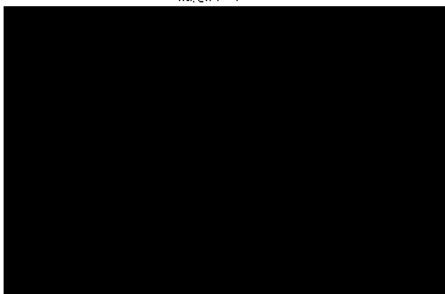
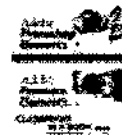
Recommendations for Your Next Visit:



Ordering Information:

Invoice Address:
Gerry Sutcliffe

Delivery Address:
Gerry Sutcliffe



Order Grand Total: £206.96

Order Summary:

Delivery Details: : order will arrive in one delivery

Order #: [Redacted]
Delivery Method: FREE Super Saver Delivery
Delivery Preference: Group my items into as few deliveries as possible

Subtotal of Items: £176.14
Postage & Packing: £0.00

Total before VAT: £176.14
VAT: £30.82

Total for this order: £206.96





Communications Allowance
Direct payment of suppliers

11 JUL 2007

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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
 in CAPITAL LETTERS

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

Office use only Cost

Claim details

You can only request
 Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year

2007 / 2008

Suppliers

Amount

Suppliers	Amount
<u>TWENTY FOUR TEN (WEBSITE DEV.)</u>	<u>£ 400.00</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only
 Allow. / Supp ID / Exp.Type
 (Cat 5)

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

8/7/2007

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

TWENTYFOURTEN

twentyfourten.com

Copy Sutcliffe MP



Date
Invoice No.
Order No

18th June 2007
[Redacted]
P3

Contact



Terms: 30 days from date of invoice

Description	Unit	Price	Value
For the supply of:			
[Redacted]	1	340.43	£340.43
[Redacted]			£ 340.43
VAT @ 17.5%			£ 59.57
TOTAL			£ 400.00





Communications Allowance
Direct payment of suppliers

12 DEC 2007

When to use this form

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Your details

Name in CAPITAL LETTERS

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

Office use only Cost

Claim details

You can only request Please ensure

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

Period of claim

from / / to / /

Allowance year

2007 / 2008

Amount

TWENTY FOUR TEN (WEBSITE) £ 316 : 21 p

ROYAL MAIL GROUP £ 81 : 85 p

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, Parliamentary duties.

Signature

MP

Date

7/12/2007

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

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	Initials / Date
Validation completed	<input type="text"/>
Comments	

TWENTYFOURTEN

0125 44 1234 17 11 20 07

Gerry Sutcliffe MP



Date
Invoice No.
Order No

4th Dec 07
[Redacted]
[Redacted]

Contact



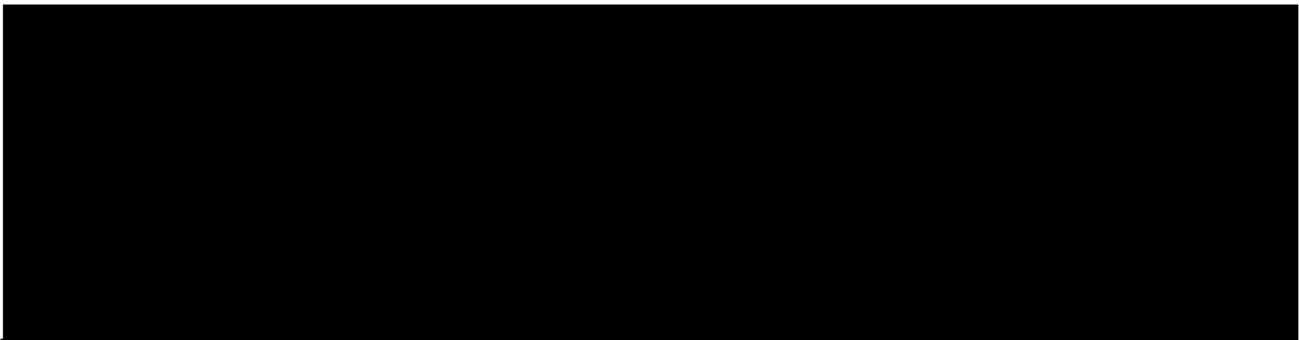
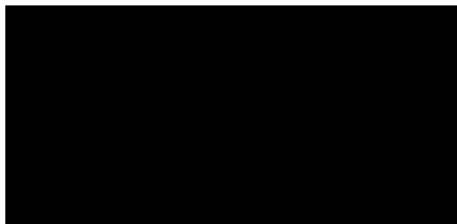
Terms: 30 days from date of invoice

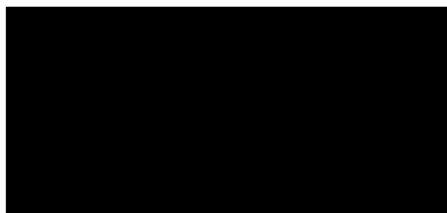
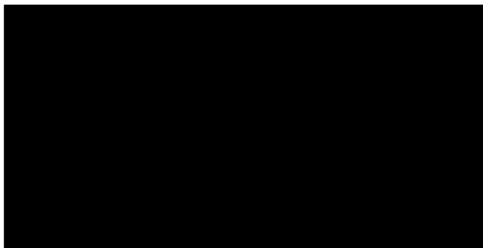
Description

Unit Price

Value

Description	Unit Price	Value
For the supply of:		
[Redacted]	1 £ 125.00	£ 125.00
[Redacted]	1 £ 56.00	£ 56.00
[Redacted]	3 £ 20.00	£ 60.00
[Redacted]	1 £ 28.12	£ 28.12
Please make cheques payable to Twentynfourten Ltd.		£ 269.12
[Redacted]	VAT @ 17.5%	£ 47.09
[Redacted]	TOTAL	£ 316.21

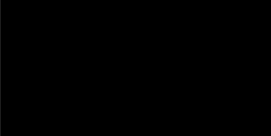




Invoice number
 Invoice date
11 Nov 2007
 Page
1 of 3

Invoice
 for your reducing credit
 balance account

To
 BRADFORD SOUTH LABOUR PARTY



Terms
21 days
 Please pay by
02 Dec 2007

Docket no.	Pasting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 80.97 DR

Payment received - thank you 130.97 CR

RESPONSE SERVICES 0.94 E

4
 4 Items £0.235 Saturday posting

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	0	0	0	0	4	4
0	0	0	0	0	4	4

RESPONSE SERVICES 1.88 E

8
 5 Items £0.235
 3 Items £0.235 Saturday posting

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	0	2	0	3	3	8
0	0	2	0	3	3	8

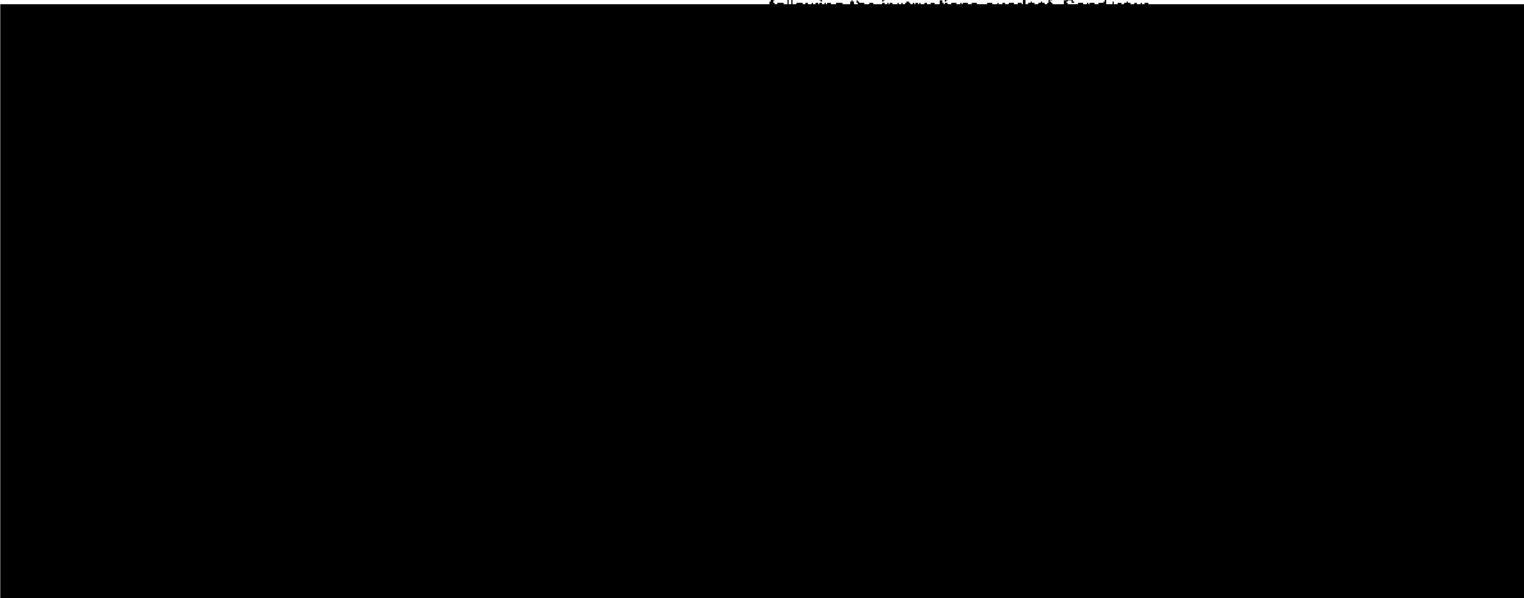
Amount carried forward to next page 2.82

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due,
 following the instructions on the back of the invoice.

Total amount due
£81.85





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Member's reimbursement form

6002 WAT 91

CI
Commis1

page 1 of 2

When to use this form

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About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

GERRY SUTCLIFFE MP

Constituency

BRADFORD SOUTH

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid.

Please ensure

- you attach all receipts or invoices for items of £250 and above.

Period of claim

from ___/___/___ to ___/___/___

Allowance year

2007/2008

Office use only

Description of service or goods

Amount

Description of service or goods	Amount
CARD SCANNER EXEC 800 (PC)	£ 196 : 97 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total

£ 196 : 97 p

Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the

Signature

MP

Date

10/01/08

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments

Paid by:
Gerry Sutcliffe

Delivered to:
Gerry Sutcliffe
3rd floor

Invoice/Receipt for
Your order of 9 January, 2008

9 January, 2008

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)	Total Price (excl. VAT)
1	CardScan Executive 800 (PC) Unknown		Electronics	£159.98	17.50%	£159.98	EUR 213,81

Shipping Subtotal (excl. VAT) £7.65 EUR 10,22	Subtotal (excl. VAT) 17.50% £167.63 EUR 224,04	VAT at 17.50% £29.34 EUR 39,21	Order Total £196.97 EUR 263,25
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Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

03 MAR 2008

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Your details

Name in CAPITAL LETTERS

GERRY JUTCLIFFE

Constituency

BRADFORD NORTH WEST SOUTH

Claim details

You can only request Please ensure

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

Period of claim

from 1/2/08 to 29/2/08 Allowance year 2007/2008

Suppliers

x1

Amount

1272.87

£ 3818.62 p

POSTROOM ONLINE LTD.

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Authorisation and declaration

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

Signature

MP

Date

29/2/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

Postroom-online Ltd



6/3



Invoice

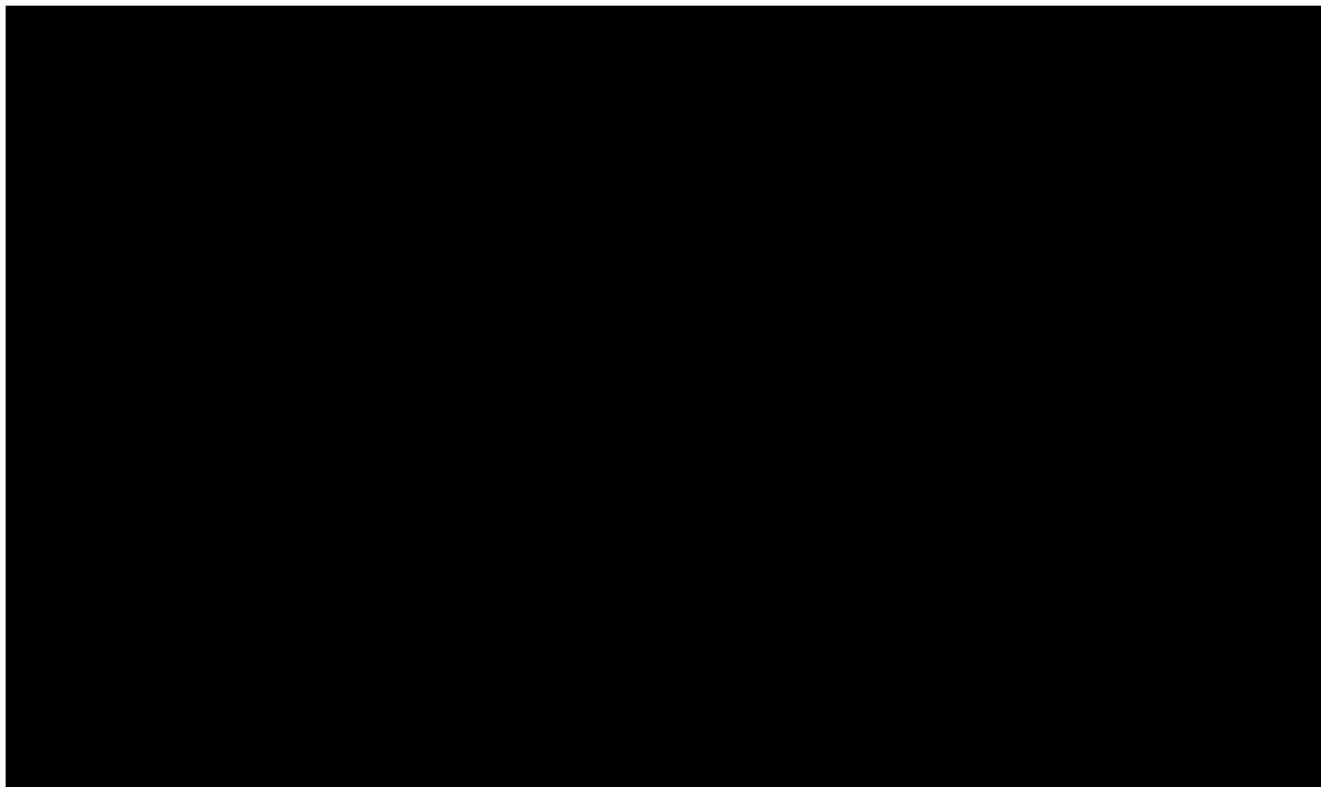
Page 1



30/01/2008

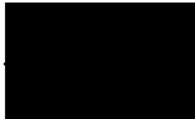


Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Smartstart Folder inserter	2,999.99	2,999.99	17.50	525.00
10.00	DL inserter window envelopes	24.99	249.90	17.50	43.73



PAYMENT TERMS
STRICTLY 30 DAYS

Total Net Amount	3,249.89
Carriage Net	0.00
Total VAT Amount	568.73
Invoice Total	



3,818.62
£1272.87



Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

03 MAR 2008

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

[Redacted] ALAN JUTCLIFFE

Constituency

BRADFORD [Redacted] SOUTH

Office use only	Costs
[Redacted]	[Redacted]

Claim details

You can only request
Please ensure

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

Period of claim

from 1 / 2 / 08 to 29 / 2 / 08

Allowance year

2007 / 2008

Suppliers

x 1

Amount

1272.87

£ ~~3818.62~~

POSTROOM ONLINE LTD.

£ _____ : _____ P

£ _____ : _____ P

£ _____ : _____ P

£ _____ : _____ P

£ _____ : _____ P

£ _____ : _____ P

£ _____ : _____ P

and declaration

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

Signature

[Redacted Signature]

MP

Date

29/2/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

Postroom-online Ltd



Invoice

Page 1



30/01/2008



VAT Reg No:

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



PAYMENT TERMS
STRICTLY 30 DAYS



Total Net Amount	3,249.89
Carriage Net	0.00
Total VAT Amount	568.73
Invoice Total	3,818.62



£1272.87



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Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

Office use only Costc

Claim details

You can only request Please ensure

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

Period of claim

from / / to / /

Allowance year

2007 / 2008

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: TWENTY FOUR TEN, £ 1423.03 p. Subsequent rows are blank.

Authorisation and declaration

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

Signature

MP

Date

28/03/08

Data protection

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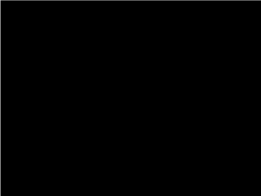
Validation completed

Comments

TWENTYFOURTEN

London, England, United Kingdom

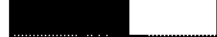
Gerry Sutcliffe MP



Date

27th March 08

Invoice No.



Order No



Contact

Elle Kilyon



Terms: 30 days from date of invoice

Description	Unit	Price	Value
For the supply of:			
Revised Home Page and Image size alterations	1	£ 812.50	£ 812.50
Downloads page and navigation alteration (yet to go live)	1	£ 406.25	£ 406.25
			£ 1,218.75
Please make cheques payable to			
VAT @ 17.5%			£ 213.28
TOTAL			£ 1,432.03





29/04/08

Communications Allowance
Direct payment of suppliers

When to use this form

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 If you have any doubt about whether you can claim for a cost, please call **020 7219 1340**.

Your details

Name
in CAPITAL LETTERS

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

Office use only

Costs

Claim details

*You can only request
Please ensure*

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year

2007/2008

Suppliers

Amount

HORTON PRINT COMPANY Y2

£ ~~611.00~~ p

£ 293.75 p

£ 317.25 p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

I [redacted] MP

Date

18/04/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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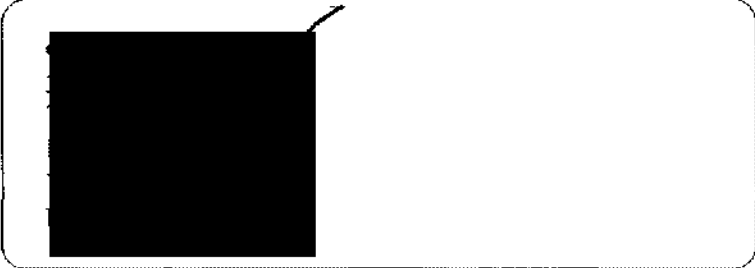
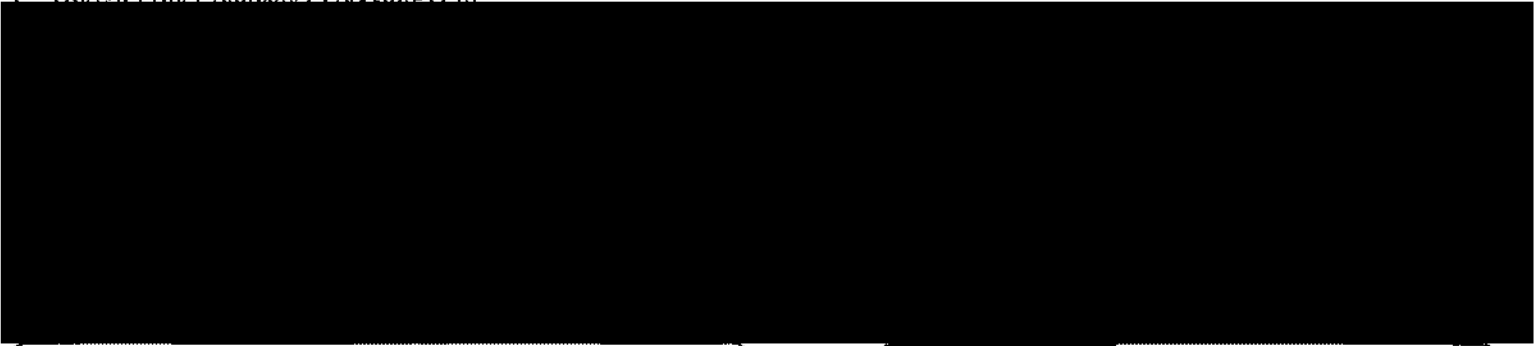
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



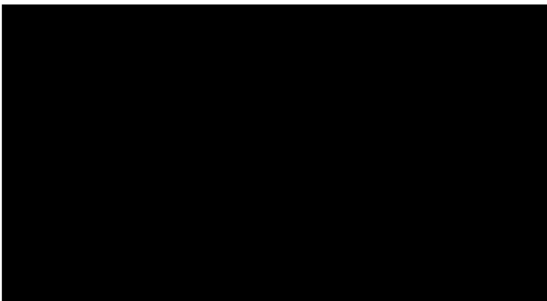
Invoice No.	[Redacted]
Date/Tax Point	04/04/2008 ✓
Your Order No.	[Redacted]
Account No.	[Redacted]

Details	Disc%	Disc Amount	Net Amount	VAT Rate	VAT
1,000 Advice Surgeries Posters ✓	0.00	0.00	250.00	17.50	43.75



DELIVERY ADDRESS

As Shown



Total Net Amount	250.00
Carriage Net	0.00
Total VAT Amount	43.75
Invoice Total	293.75 ✓

Invoice No.

Date/Tax Point

Your Order No.

Account No.

02/04/2008 ✓

Details	Disc%	Disc Amount	Net Amount	VAT Rate	VAT
1,000 Advice Surgeries Posters ✓	0.00	0.00	270.00	17.50	47.25

DELIVERY ADDRESS

As Shown

Total Net Amount	270.00
Carriage Net	0.00
Total VAT Amount	47.25
Invoice Total ✓	317.25